

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/05/2018
DISBURSEMENTS FOR: 06/01/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/01/2018			
1071829	ACEVEDO, SAUL R.	6/1/2018	\$ 1,180.00
1071830	ALLEN, MATTHEW THOMAS	6/1/2018	\$ 400.00
1071831	ARCHER, JEFFERSON BRANCH	6/1/2018	\$ 140.00
1071832	ARGUELLES, ROLANDO	6/1/2018	\$ 190.00
1071833	ARREAGA, MICHAEL J	6/1/2018	\$ 200.00
1071834	AYON-GORDON, MARISA E	6/1/2018	\$ 140.00
1071835	BAKER, KENNETH	6/1/2018	\$ 750.00
1071836	BANCROFT, ANTHONY D	6/1/2018	\$ 200.00
1071837	BARRETTO, ENACIO	6/1/2018	\$ 800.00
1071838	BASILE, KARL ANTHONY	6/1/2018	\$ 250.00
1071839	BASS, MARCO A	6/1/2018	\$ 265.00
1071840	BAVAFA, SAM HAMID	6/1/2018	\$ 140.00
1071841	BEAL, PHYLLIS J	6/1/2018	\$ 400.00
1071842	BELIVEAU, MICHAEL	6/1/2018	\$ 1,200.00
1071843	BENAVIDES, ALMA	6/1/2018	\$ 940.00
1071844	BOYER, RYAN	6/1/2018	\$ 140.00
1071845	BOZZA, MAC	6/1/2018	\$ 850.00
1071846	BOZZO JR., PHILIP	6/1/2018	\$ 140.00
1071847	BRAVENEC, EDWARD L	6/1/2018	\$ 300.00
1071848	BROOKS, WILLIAM A	6/1/2018	\$ 215.00
1071849	BURCHARD, BROCK S	6/1/2018	\$ 365.00
1071850	BURKE, DEBORAH S.	6/1/2018	\$ 400.00
1071851	BUTCHER, CHARLES W	6/1/2018	\$ 140.00
1071852	BYINGTON, RICARDO A	6/1/2018	\$ 650.00
1071853	CADENA, IRENE VELA	6/1/2018	\$ 100.00
1071854	CALDAROLA, GAYLE	6/1/2018	\$ 140.00
1071855	CARRILLO, NINFA GALLEGOS	6/1/2018	\$ 400.00
1071856	CASTANON, ORLANDO	6/1/2018	\$ 165.00
1071857	CERVANTES III, RAMON	6/1/2018	\$ 330.00
1071858	COFFEE, BRENT MICHAEL	6/1/2018	\$ 465.00
1071859	COHEN, LAWRENCE MICHAEL	6/1/2018	\$ 450.00
1071860	COLLINS, CAROL L	6/1/2018	\$ 200.00
1071861	COLLINS, MICHAEL J.	6/1/2018	\$ 150.00
1071862	CORBY, KAREN L	6/1/2018	\$ 1,133.75
1071863	COX, CORNELIUS N.	6/1/2018	\$ 300.00
1071864	CUELLAR, DAVID A	6/1/2018	\$ 140.00
1071865	DALRYMPLE, SCOTT	6/1/2018	\$ 250.00
1071866	DARLING, MARK	6/1/2018	\$ 800.00
1071867	DAVIS, JANE	6/1/2018	\$ 150.00
1071868	DAVIS, JOHN F.	6/1/2018	\$ 1,064.64
1071869	DELAVAN, MARY KAY	6/1/2018	\$ 790.24
1071870	DICKSON JR, FRANK L	6/1/2018	\$ 400.00
1071871	DISRUD, JON R	6/1/2018	\$ 700.00
1071872	DOMINGUEZ, ABEL	6/1/2018	\$ 165.00
1071873	DOMINGUEZ, DANTE ELI	6/1/2018	\$ 400.00
1071874	DWIGANS, JAMES L	6/1/2018	\$ 760.00
1071875	EAKLE, JOANNE	6/1/2018	\$ 250.00
1071876	ECONOMIDY, JOHN M.	6/1/2018	\$ 2,100.00
1071877	EMMONS, DEREK W	6/1/2018	\$ 1,440.00
1071878	FINCH, MATTHEW L	6/1/2018	\$ 800.00
1071879	FISCHER, JUSTIN	6/1/2018	\$ 50.00
1071880	FLORES, RUBEN G	6/1/2018	\$ 540.00
1071881	FLOREZ, KATRINA A	6/1/2018	\$ 165.00
1071882	GARZA, EDWARD F	6/1/2018	\$ 1,400.00
1071883	GEBBIA, ROBERT F	6/1/2018	\$ 140.00
1071884	GILMORE, STEVEN	6/1/2018	\$ 430.00

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1071885	GIREUD, FERNANDO DANIEL	6/1/2018	\$ 445.00
1071886	GOAINS, MICHAEL D	6/1/2018	\$ 470.00
1071887	GOLD, CHARLES E	6/1/2018	\$ 1,980.00
1071888	GOODMAN, KATHLEEN A.	6/1/2018	\$ 500.00
1071889	GRANADOS, MICHAEL DAVID	6/1/2018	\$ 500.00
1071890	GREINER, RANDALL L.	6/1/2018	\$ 165.00
1071891	GRIFFITH, CHRISTOPHER M	6/1/2018	\$ 480.00
1071892	GUERRERO, MONICA ELAINE	6/1/2018	\$ 755.00
1071893	GULLER, SCOTT	6/1/2018	\$ 1,375.00
1071894	GUTIERREZ JR, ALBERT M	6/1/2018	\$ 750.00
1071895	HABY, MARK P	6/1/2018	\$ 500.00
1071896	HAJEK III, ANTON PAUL	6/1/2018	\$ 1,031.25
1071897	HAWBECKER-RIOS, WILLIAM J	6/1/2018	\$ 500.00
1071898	HERBST, LESLIE R	6/1/2018	\$ 980.00
1071899	HERNANDEZ, FLAVIO	6/1/2018	\$ 275.00
1071900	HERNANDEZ, JOSEPH ANTHONY	6/1/2018	\$ 400.00
1071901	HERNANDEZ, OSCAR	6/1/2018	\$ 280.00
1071902	HICKS, ANDREW K	6/1/2018	\$ 415.00
1071903	HILL, G SCOTT	6/1/2018	\$ 2,200.00
1071904	HILLIARD, COURTNEY	6/1/2018	\$ 140.00
1071905	HITCHINGS, BARRY	6/1/2018	\$ 200.00
1071906	HUNT, MARTIN	6/1/2018	\$ 140.00
1071907	IRELAND, CHARLES MICHAEL	6/1/2018	\$ 855.52
1071908	ISHIMOTO, JAMES	6/1/2018	\$ 2,343.75
1071909	JAMPALA, VIVEK	6/1/2018	\$ 200.00
1071910	JANSSE, ADRIAAN T	6/1/2018	\$ 1,000.00
1071911	JANUARY, STACY	6/1/2018	\$ 300.00
1071912	JIMENEZ, EDUARDO	6/1/2018	\$ 305.00
1071913	JOHNSON IV, ROBERT W	6/1/2018	\$ 50.00
1071914	KALDAS, DAVID E	6/1/2018	\$ 140.00
1071915	KAZEN, OSCAR JOSEPH	6/1/2018	\$ 140.00
1071916	KIMBROUGH, BRIAN C.	6/1/2018	\$ 400.00
1071917	KOGUT, VALENTINA	6/1/2018	\$ 340.00
1071918	KRAMER, SUZANNE	6/1/2018	\$ 1,880.00
1071919	KUNTZ IV, JOHN J	6/1/2018	\$ 1,300.00
1071920	LAMAS, PATRICK	6/1/2018	\$ 190.00
1071921	LAMERSON, JACQUELINE E	6/1/2018	\$ 700.00
1071922	LAYE JR, JOHN C	6/1/2018	\$ 100.00
1071923	LEAL, RAFAEL	6/1/2018	\$ 600.00
1071924	LEE, HEE KYU	6/1/2018	\$ 13,100.00
1071925	LEGARRETA, VERONICA I	6/1/2018	\$ 140.00
1071926	LLANAS, MAUREEN K	6/1/2018	\$ 150.00
1071927	LONGAKER, KENTON DEEM	6/1/2018	\$ 50.00
1071928	LOPEZ, CARLOS	6/1/2018	\$ 400.00
1071929	LOXSOM, ANDREW J	6/1/2018	\$ 570.00
1071930	LUNA, LETICIA ANN	6/1/2018	\$ 165.00
1071931	MAMORI PLLC, R AMIR	6/1/2018	\$ 2,280.00
1071932	MARTINEZ, JEFFREY	6/1/2018	\$ 865.00
1071933	MARTINEZ, SCOTT P	6/1/2018	\$ 140.00
1071934	MCGINNIS, KELLY	6/1/2018	\$ 140.00
1071935	MCRAE, LELAND	6/1/2018	\$ 250.00
1071936	MESSINGER, ALLEN	6/1/2018	\$ 200.00
1071937	MEYRAT, JAMES	6/1/2018	\$ 725.00
1071938	MOLINA, LINDA	6/1/2018	\$ 1,040.00
1071939	MONTGOMERY, PATRICK BARRY	6/1/2018	\$ 1,585.00
1071940	MORALES, MARISSA BARRERA	6/1/2018	\$ 1,040.00
1071941	MORGAN, ALICE WARBURTON	6/1/2018	\$ 860.00
1071942	MORITZ, JAY	6/1/2018	\$ 1,000.00
1071943	MORROW, DAVIS	6/1/2018	\$ 550.00
1071944	MULCAHY, KATHY M	6/1/2018	\$ 140.00

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1071945	MULLINER, JEFF	6/1/2018	\$ 756.00
1071946	MULLINER, KRISTEN L	6/1/2018	\$ 840.00
1071947	NAJERA, MIGUEL	6/1/2018	\$ 1,150.00
1071948	NANCE, JAMI K	6/1/2018	\$ 300.00
1071949	NICHOLAS, STEPHEN A	6/1/2018	\$ 300.00
1071950	NITZ, JASON	6/1/2018	\$ 585.00
1071951	NORRIS, FRED V.	6/1/2018	\$ 600.00
1071952	O'CONNOR, GABRIELLE N	6/1/2018	\$ 3,013.42
1071953	OLTERSODORF, JAMES	6/1/2018	\$ 690.00
1071954	ORTIZ, ARNULFO	6/1/2018	\$ 1,056.25
1071955	OTERO, ALFONSO	6/1/2018	\$ 450.00
1071956	OWEN, AMY	6/1/2018	\$ 400.00
1071957	PADILLA, JAVIER	6/1/2018	\$ 200.00
1071958	PALMER, DANIEL	6/1/2018	\$ 365.00
1071959	PERALES, RAUL	6/1/2018	\$ 350.00
1071960	PIETRAZEK, MARY	6/1/2018	\$ 280.00
1071961	PIKER JR, EDWARD P	6/1/2018	\$ 971.60
1071962	PITTL, KELLY	6/1/2018	\$ 1,790.00
1071963	PLACIER, THOMAS L.	6/1/2018	\$ 140.00
1071964	POLLOCK, JULIE B.	6/1/2018	\$ 3,290.00
1071965	POWERS, BRIAN	6/1/2018	\$ 250.00
1071966	POWERS, RICHARD J	6/1/2018	\$ 300.00
1071967	PREECE, ANDREW GEORGE	6/1/2018	\$ 3,926.67
1071968	QUINTANILLA, GABE	6/1/2018	\$ 165.00
1071969	RAIGN, MICHAEL S.	6/1/2018	\$ 700.00
1071970	RAMIREZ, BETHANY	6/1/2018	\$ 280.00
1071971	RAMOS, MICHAEL ANTHONY	6/1/2018	\$ 745.00
1071972	REYNOLDS, ERIK STEVEN	6/1/2018	\$ 800.00
1071973	RICHARDSON, LIONEL	6/1/2018	\$ 100.00
1071974	RODRIGUEZ III, NEFTALI	6/1/2018	\$ 305.00
1071975	RODRIGUEZ, ALBERTO L	6/1/2018	\$ 740.00
1071976	RODRIGUEZ, FRED	6/1/2018	\$ 600.00
1071977	RODRIGUEZ-DURON, LIZA	6/1/2018	\$ 1,200.00
1071978	ROSENBAACH, BENJAMIN E	6/1/2018	\$ 400.00
1071979	ROSS, RON D.	6/1/2018	\$ 250.00
1071980	ROSSI, ARTHUR J	6/1/2018	\$ 100.00
1071981	RUBIOLA JR., CHARLES	6/1/2018	\$ 500.00
1071982	SALAZAR, ENRIQUE A	6/1/2018	\$ 200.00
1071983	SALDANA III, HUMBERTO	6/1/2018	\$ 400.00
1071984	SALDIVAR, RICHARD C	6/1/2018	\$ 865.00
1071985	SANCHEZ JR, HERMAN DAVE	6/1/2018	\$ 300.00
1071986	SANCHEZ, JESSE M.	6/1/2018	\$ 550.00
1071987	SANTOS, TEODORE J	6/1/2018	\$ 1,150.00
1071988	SAWYER, MICHAEL J.	6/1/2018	\$ 1,562.50
1071989	SEPULVEDA JR., JESSE A.	6/1/2018	\$ 190.00
1071990	SHAFFER, GEORGE E	6/1/2018	\$ 3,125.00
1071991	SHAUGHNESSY, EDWARD F	6/1/2018	\$ 870.00
1071992	SHERMAN, KIRK	6/1/2018	\$ 440.00
1071993	SIELOFF, JAMES P	6/1/2018	\$ 640.00
1071994	SIMMONS, GREGORY	6/1/2018	\$ 400.00
1071995	SIMMONS, WILLIAM	6/1/2018	\$ 1,580.00
1071996	SIMPKINS, CHRISTOPHER	6/1/2018	\$ 1,950.00
1071997	SIMPKINS, SCOTT	6/1/2018	\$ 305.00
1071998	SMITH, PAUL J	6/1/2018	\$ 500.00
1071999	STENBERG, JOE	6/1/2018	\$ 305.00
1072000	STOUT, KATY PADILLA	6/1/2018	\$ 850.00
1072001	TOCCI, JAMES V	6/1/2018	\$ 100.00
1072002	URBINA, JUAN GUILLERMO	6/1/2018	\$ 165.00
1072003	URETSKY, GERALD ANTHONY	6/1/2018	\$ 150.00
1072004	VALDES, VICTOR M.	6/1/2018	\$ 250.00

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1072005	VALENZUELA, CATHERINE M	6/1/2018	\$ 1,190.00
1072006	VALICEK, MICHAEL D.	6/1/2018	\$ 550.00
1072007	VAN NESS, JESSE	6/1/2018	\$ 606.24
1072008	VARA, MELISSA	6/1/2018	\$ 100.00
1072009	VELASQUEZ, ALBERTO	6/1/2018	\$ 140.00
1072010	VOIGT, LISA	6/1/2018	\$ 1,595.00
1072011	WATKINS, JONATHAN G	6/1/2018	\$ 1,733.75
1072012	WATTS, SUSAN L	6/1/2018	\$ 619.12
1072013	WHITWORTH, JONATHAN F	6/1/2018	\$ 5,150.88
1072014	WILLERSON, JIM	6/1/2018	\$ 400.00
1072015	WILSON, DONALD	6/1/2018	\$ 2,046.25
1072016	WINGET-HERNANDEZ, LAURA	6/1/2018	\$ 2,325.00
1072017	WINTER, JOHN M	6/1/2018	\$ 165.00
1072018	WOLF, WARREN ALAN	6/1/2018	\$ 300.00
1072019	WOOD, WAYNE TED	6/1/2018	\$ 265.00
1072020	YOUNG, WAYNE	6/1/2018	\$ 1,057.86
1072021	ZAMORA, MICHAEL R	6/1/2018	\$ 380.00
1072022	ZARKA, JENNIFER A	6/1/2018	\$ 330.00
1072023	ZIMMERMAN, RONALD D	6/1/2018	\$ 665.00
1072024	ABRAHAM, ABRAHAM	6/1/2018	\$ 372.36
1072025	ARRIAGA, GINA	6/1/2018	\$ 33.29
1072026	BLANCO, BILLY	6/1/2018	\$ 36.00
1072027	CANO, PEGGY A	6/1/2018	\$ 260.00
1072028	CHADWICK, MARK	6/1/2018	\$ 424.31
1072029	DORSA, THOMAS	6/1/2018	\$ 372.36
1072030	EVANS, SAMANTHA	6/1/2018	\$ 11.77
1072031	GALAN, MARK	6/1/2018	\$ 372.36
1072032	GARCIA, JASON	6/1/2018	\$ 434.76
1072033	GONZALEZ, LETICIA D	6/1/2018	\$ 372.36
1072034	HOGELAND, BOBBY	6/1/2018	\$ 12.00
1072035	HOLGUIN, MARIO	6/1/2018	\$ 290.51
1072036	JACKSON, BRANDON	6/1/2018	\$ 466.05
1072037	JOHNSON, ROSIE BRAR	6/1/2018	\$ 372.36
1072038	JOPLING, TANYA	6/1/2018	\$ 89.88
1072039	KUSTOFF, HILARY	6/1/2018	\$ 47.08
1072040	MALOUKIS, STRATIS J	6/1/2018	\$ 249.31
1072041	MARTINEZ, MONICA	6/1/2018	\$ 5.72
1072042	MAUPIN, JESSICA	6/1/2018	\$ 29.26
1072043	MEDELLIN, CHRISTINA	6/1/2018	\$ 90.63
1072044	MIMS, TAMIKA	6/1/2018	\$ 75.55
1072045	MOLLEDA, CHRISTOPHER	6/1/2018	\$ 372.36
1072046	MORALES, MARICELA	6/1/2018	\$ 169.06
1072047	MORENO, MOSES	6/1/2018	\$ 111.28
1072048	MUNIZ, GERARDO	6/1/2018	\$ 273.93
1072049	NAGUS, MARK	6/1/2018	\$ 210.81
1072050	NAVA, TIM	6/1/2018	\$ 180.20
1072051	NELSON, CLAY	6/1/2018	\$ 83.79
1072052	NEUGEBAUER, ANTHONY	6/1/2018	\$ 88.93
1072053	OLIVER, RICHARD H.	6/1/2018	\$ 251.98
1072054	ORTIZ, ALBERTA L	6/1/2018	\$ 217.22
1072055	ORTIZ, GUADALUPE M	6/1/2018	\$ 869.35
1072056	OVALLES, CAMILLE	6/1/2018	\$ 128.94
1072057	PADILLA, CINDY J	6/1/2018	\$ 285.27
1072058	PALACIOS, STEPHEN	6/1/2018	\$ 191.00
1072059	PAUL, SCOTT	6/1/2018	\$ 345.50
1072060	PEREZ, GILBERT ALBERT	6/1/2018	\$ 72.76
1072061	PEREZ, JOHN R	6/1/2018	\$ 372.36
1072062	PEREZ, SARAH A.	6/1/2018	\$ 189.93
1072063	PRIETO, ANDRES	6/1/2018	\$ 303.21
1072064	QUINONES, MARISOL	6/1/2018	\$ 159.96

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1072065	RAMON, RICHARD H.	6/1/2018	\$ 335.98
1072066	RAMOS, ANDREW	6/1/2018	\$ 225.24
1072067	REDWINE, ISRAEL	6/1/2018	\$ 61.53
1072068	REYNA, STEVEN J.	6/1/2018	\$ 372.36
1072069	ROBALIN, ROBBI L	6/1/2018	\$ 273.04
1072070	RODMAN, ARACELY	6/1/2018	\$ 32.80
1072071	RODRIGUEZ, JUAN	6/1/2018	\$ 64.74
1072072	RUIZ, LYDIA C	6/1/2018	\$ 85.60
1072073	RUIZ, ROLANDO	6/1/2018	\$ 228.96
1072074	SANCHEZ, RICARDO	6/1/2018	\$ 664.59
1072075	SAUCEDA, YOLANDA	6/1/2018	\$ 100.06
1072076	SCHEETS, THERESA A	6/1/2018	\$ 304.95
1072077	SCHLEPP, CORY	6/1/2018	\$ 161.57
1072078	SCHULUND, ERIKA	6/1/2018	\$ 95.93
1072079	SCHWARTZ, DORI	6/1/2018	\$ 122.45
1072080	SMITHERMAN, KRYSTAL	6/1/2018	\$ 9.20
1072081	STANTON, MARY A	6/1/2018	\$ 116.50
1072082	SUBHI-QIREM, ABED JAMIL	6/1/2018	\$ 16.00
1072083	TAYLOR, SHANNON	6/1/2018	\$ 36.00
1072084	THOMAS, EARL	6/1/2018	\$ 338.65
1072085	THOMAS, KIMBERLY	6/1/2018	\$ 34.26
1072086	TORREZ, JEREMY	6/1/2018	\$ 97.90
1072087	TOSCANO, JOE	6/1/2018	\$ 17.55
1072088	TREVINO, CONRAD	6/1/2018	\$ 191.00
1072089	TRIESCH, TALIA	6/1/2018	\$ 195.17
1072090	URIEGAS, MELISSA	6/1/2018	\$ 308.71
1072091	URISTA JR, RUBEN	6/1/2018	\$ 106.57
1072092	VALCO, MIKE	6/1/2018	\$ 25.16
1072093	VALLEJO, MANUEL	6/1/2018	\$ 509.33
1072094	VELA, EMMANUEL	6/1/2018	\$ 185.66
1072095	VONSTULTZ, JEANNIE	6/1/2018	\$ 28.36
1072096	WALKER, AVERY	6/1/2018	\$ 372.36
1072097	WONG, ANNA	6/1/2018	\$ 139.00
1072098	WOZNACK, ELIZABETH	6/1/2018	\$ 161.57
1072099	ZAMORA, ALBERT	6/1/2018	\$ 166.39
1072100	MARTHA HERRERA	6/1/2018	\$ 750.00
1072101	ADAM MENDOZA	6/1/2018	\$ 750.00
1072102	ALEXIS MORALES	6/1/2018	\$ 375.00
1072103	ERIC CHAVARRIA	6/1/2018	\$ 375.00
1072104	ACME SAFE & LOCK CO	6/1/2018	\$ 420.81
1072105	ACTION BIKES	6/1/2018	\$ 26,622.00
1072106	ADS	6/1/2018	\$ 641.92
1072107	ALAMO CITY CHEVROLET	6/1/2018	\$ 132.00
1072108	ALAMO PIZZA	6/1/2018	\$ 374.90
1072109	AMERICAN INDIANS IN TEXAS- SCM	6/1/2018	\$ 690.00
1072110	ANDERSON, DAVID BRUCE	6/1/2018	\$ 480.00
1072111	AT&T	6/1/2018	\$ 172.82
1072112	B & H PHOTO VIDEO	6/1/2018	\$ 5,381.88
1072113	BACKSTAGE ATTRACTION	6/1/2018	\$ 86,403.60
1072114	BENSON DESIGN ASSOCIATES	6/1/2018	\$ 50.00
1072115	BEXAR FAMILY SOLUTIONS	6/1/2018	\$ 1,560.00
1072116	BILINGUAL COMM CONSULTANTS	6/1/2018	\$ 2,995.00
1072117	BROYLES, ELIZABETH	6/1/2018	\$ 3,400.00
1072118	CANON FINANCIAL SERVICES	6/1/2018	\$ 601.13
1072119	CANON-FINANCIAL SERVICES	6/1/2018	\$ 320.00
1072120	CINTAS CORPORATION	6/1/2018	\$ 295.93
1072121	CITY OF SOMERSET	6/1/2018	\$ 2,655.00
1072122	CONVERGINT TECHNOLOGIES LLC	6/1/2018	\$ 10,401.47
1072123	COOPER EQUIPMENT CO	6/1/2018	\$ 146.52
1072124	COYLE-SDA INC	6/1/2018	\$ 14,325.00

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1072125	DELL MARKETING, LP	6/1/2018	\$ 2,569.95
1072126	DETENTION HEALTH CARE SERVICES	6/1/2018	\$ 11,000.00
1072127	DETENTION HEALTH CARE SERVICES	6/1/2018	\$ 6,000.00
1072128	DISH	6/1/2018	\$ 69.26
1072129	DISH	6/1/2018	\$ 52.46
1072130	DOMINO'S PIZZA INC	6/1/2018	\$ 69.94
1072131	ECOLAB INC	6/1/2018	\$ 2,546.75
1072132	ENVIRONMENTAL HEALTH GROUP LLC	6/1/2018	\$ 16,935.00
1072133	ESCONDIDO VILLAGE APARTMENTS	6/1/2018	\$ 62.19
1072134	EXCALIBUR CONSULTING LLC	6/1/2018	\$ 1,500.00
1072135	FEDEX	6/1/2018	\$ 180.43
1072136	FREESE AND NICHOLS INC	6/1/2018	\$ 21,508.00
1072137	FULL SERVICE AUTO PARTS	6/1/2018	\$ 924.27
1072138	GALLS DBA-STERLING'S UNIFORM	6/1/2018	\$ 13,187.83
1072139	GALLS LLC	6/1/2018	\$ 616.50
1072140	GATEWAY	6/1/2018	\$ 70.24
1072141	GILBERTS UTILITY AND CONCRETE	6/1/2018	\$ 43,827.05
1072142	GRAINGER INC	6/1/2018	\$ 3,056.18
1072143	GRANBURY HOOD COUNTY EMS INC	6/1/2018	\$ 1,692.01
1072144	GREATER RANDOLPH AREA SVCS PRO	6/1/2018	\$ 5,092.40
1072145	GUADALUPE CULTURAL ARTS CENTER	6/1/2018	\$ 170.00
1072146	HOME DEPOT CREDIT SERVICE	6/1/2018	\$ 1,809.64
1072147	INFORMATION MGMT SOLUTIONS	6/1/2018	\$ 6,350.00
1072148	INTERTECH SECURITY LLC	6/1/2018	\$ 6,234.50
1072149	JASON'S DELI	6/1/2018	\$ 162.22
1072150	JIMMY JOHNS GOURMET SANDWICHES	6/1/2018	\$ 700.78
1072151	JUSTICE BENEFITS INC	6/1/2018	\$ 783.11
1072152	KALISKI, MICHAEL P	6/1/2018	\$ 1,428.72
1072153	KIOSK GROUP, INC.	6/1/2018	\$ 1,639.55
1072154	KYOCERA DOCUMENT SOLUTIONS AME	6/1/2018	\$ 262.79
1072155	LABATT FOOD SERVICE, LLC.	6/1/2018	\$ 18,707.98
1072156	LIQUID CAPITAL EXCHANGE INC	6/1/2018	\$ 1,135.72
1072157	LOPEZ, NEWMAN, AND ASSOCIATES	6/1/2018	\$ 480.00
1072158	MCGRIFF SEIBELS & WILLIAMS	6/1/2018	\$ 37,500.00
1072159	METHODIST SPECIALTY/TRANSPLNT	6/1/2018	\$ 9,375.00
1072160	MONARCH TROPHY	6/1/2018	\$ 62.95
1072161	MORPHO TRUST USA INC	6/1/2018	\$ 2,918.34
1072162	NOBLE SOFTWARE GROUP LLC	6/1/2018	\$ 22,654.00
1072163	NORTH CHAMBER	6/1/2018	\$ 600.00
1072164	OCCUPATIONAL HEALTH CENTERS	6/1/2018	\$ 1,927.00
1072165	OFFICESOURCE LTD	6/1/2018	\$ 12,571.08
1072166	ORTIZ, ASHLEY	6/1/2018	\$ 3,200.00
1072167	IDS ENGINEERING GROUP	6/1/2018	\$ 2,418.69
1072168	PEGASUS SCHOOLS INC	6/1/2018	\$ 23,772.80
1072169	PURE AIR FILTER TX INC	6/1/2018	\$ 413.20
1072170	QUALITY FORENSIC TOXICOLOGY	6/1/2018	\$ 1,000.00
1072171	RANGER SHREDDING	6/1/2018	\$ 1,050.00
1072172	RANGER SHREDDING	6/1/2018	\$ 50,241.60
1072173	RH SHACKELFORD	6/1/2018	\$ 5,286.75
1072174	RIVAS, MARIA FERNANDA	6/1/2018	\$ 600.00
1072175	RIVER CITY REHABILITATION	6/1/2018	\$ 5,214.00
1072176	RIVERA-MARTIN, ANGELIZ F	6/1/2018	\$ 941.50
1072177	ROBALIN-POMAR, CLAUDIA	6/1/2018	\$ 400.00
1072178	ROSS MOLINA OLIVEROS PC	6/1/2018	\$ 203.50
1072179	SA EXPRESS NEWS	6/1/2018	\$ 1,073.50
1072180	SA HUMAN RESOURCE MGMT ASSN	6/1/2018	\$ 195.00
1072181	SAN ANTONIO CODE BLUE 2	6/1/2018	\$ 710.00
1072182	SAN ANTONIO WATER SYSTEMS	6/1/2018	\$ 28,578.56
1072183	SANIVAC	6/1/2018	\$ 1,999.50
1072184	SASALA, MARY BETH	6/1/2018	\$ 3,474.07

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 06/01/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1072185	SECURITY BUSINESS CAPITAL, LLC	6/1/2018	\$ 4,693.20
1072186	SEGALS WATER CONSULTING	6/1/2018	\$ 18,960.00
1072187	SHEPHERD KING LUTHERAN CHURCH	6/1/2018	\$ 1,000.00
1072188	SKELTON FIRE ALARM	6/1/2018	\$ 360.00
1072189	SOMERSET SENIOR CITIZENS CTR	6/1/2018	\$ 1,586.02
1072190	STATE BAR OF TEXAS-CLE	6/1/2018	\$ 470.00
1072191	STEEGE, MARK W.	6/1/2018	\$ 9,895.00
1072192	TAYLOR, JAMES ALLEN	6/1/2018	\$ 1,391.00
1072193	TDA CONSULTING, INC.	6/1/2018	\$ 85.00
1072194	TEXAS PRISONER	6/1/2018	\$ 25,117.75
1072195	TEXAS TOWING	6/1/2018	\$ 5,918.00
1072196	THE TASA GROUP INC	6/1/2018	\$ 2,280.00
1072197	TIME WARNER CABLE	6/1/2018	\$ 55.00
1072198	TIME WARNER CABLE	6/1/2018	\$ 255.61
1072199	TIME WARNER CABLE	6/1/2018	\$ 492.00
1072200	TOSHIBA BUSINESS SOLUTIONS USA	6/1/2018	\$ 819.72
1072201	TOSHIBA OCS	6/1/2018	\$ 214.22
1072202	TX DEPT OF FAMILY & PROTECTIVE	6/1/2018	\$ 96,766.49
1072203	TYCO INTEGRATED SECURITY	6/1/2018	\$ 58.95
1072204	ULTIMATE TRAINING MUNITIONS, I	6/1/2018	\$ 4,351.62
1072205	UNITED SITE SERVICES OF TEXAS	6/1/2018	\$ 578.33
1072206	UNITY CHILDREN'S HOME	6/1/2018	\$ 17,006.47
1072207	UNIVERSITY HEALTH SYSTEM	6/1/2018	\$ 1,710.00
1072208	UTHSCSA	6/1/2018	\$ 4,676.00
1072209	VALLE & VALLE	6/1/2018	\$ 2,000.00
1072210	WEISSLER O.D., THOMAS E	6/1/2018	\$ 305.00
1072211	WESTWOOD PLAZA APARTMENTS	6/1/2018	\$ 93.73
1072212	WORKSPACE SOLUTIONS INC	6/1/2018	\$ 1,133.11
1072213	WORLDWIDE LANGUAGES & COMM LLC	6/1/2018	\$ 380.00
1072214	WTS	6/1/2018	\$ 25.00
1072215	YOUTH FOR TOMORROW	6/1/2018	\$ 165.00
			\$911,084.30

EFT PAYMENTS FOR: 06/01/2018

60118001	ADAMS, EDWARD H	6/1/2018	\$ 150.00
60118002	ADAMS, RAY HARRIS	6/1/2018	\$ 90.00
60118003	AGUILERA, JUAN P.	6/1/2018	\$ 850.00
60118004	ALEMAN, RAYMUNDO	6/1/2018	\$ 850.00
60118005	AMBROSINO JR, ROBERTO	6/1/2018	\$ 850.00
60118006	ASHBAUGH, DIRK	6/1/2018	\$ 305.00
60118007	BARNETT, BYRON E.	6/1/2018	\$ 370.00
60118008	BASELUOS, MICHAEL	6/1/2018	\$ 350.00
60118009	BLAKE, ANGELA LUTHI	6/1/2018	\$ 1,080.00
60118010	BOHAC, JOSEPH K	6/1/2018	\$ 1,100.00
60118011	BRITO, MARIA T.	6/1/2018	\$ 280.00
60118012	BROWN, EDITH Y	6/1/2018	\$ 400.00
60118013	BURGESS, TREVOR	6/1/2018	\$ 140.00
60118014	BUSTAMANTE, JOHN M	6/1/2018	\$ 89.86
60118015	CALLAHAN, VINCENT D	6/1/2018	\$ 450.00
60118016	CARDENAS JR, ADAM	6/1/2018	\$ 350.00
60118017	CHAIRES, ALBERTO	6/1/2018	\$ 1,315.00
60118018	COLLINS, DAVID M	6/1/2018	\$ 600.00
60118019	CONNOLLY, THERESA M.	6/1/2018	\$ 300.00
60118020	CORONADO, TODD GIL	6/1/2018	\$ 500.00
60118021	CORTEZ, GENARO	6/1/2018	\$ 100.00
60118022	COSGROVE, RONALD B.	6/1/2018	\$ 400.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 06/01/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
60118023	DAVIDSON, WILLIAM F	6/1/2018	\$ 1,950.00
60118024	DE HOYOS, JOANN S.	6/1/2018	\$ 465.00
60118025	DELAROSA, BRYAN	6/1/2018	\$ 280.00
60118026	EDELMAN, ANDREW H	6/1/2018	\$ 430.00
60118027	ENGELKE, STEVEN KEITH	6/1/2018	\$ 140.00
60118028	FLORES, GERARDO C	6/1/2018	\$ 300.00
60118029	FRIEDMAN, IVAN M	6/1/2018	\$ 800.00
60118030	FROELICH, ANDREW C	6/1/2018	\$ 605.00
60118031	GAONA, ROBERT	6/1/2018	\$ 465.00
60118032	GARCIA JR, RICHARD L	6/1/2018	\$ 200.00
60118033	GARCIA, DAVID A	6/1/2018	\$ 150.00
60118034	GARCIA, JOHN JOSEPH	6/1/2018	\$ 300.00
60118035	GARCIA, JULIA	6/1/2018	\$ 545.00
60118036	GARZA JR, HECTOR R	6/1/2018	\$ 640.00
60118037	GARZA, ABELARDO	6/1/2018	\$ 495.00
60118038	GARZA, ANITA PEREZ	6/1/2018	\$ 600.00
60118039	GARZA, BRIGITTE	6/1/2018	\$ 850.00
60118040	GARZA, CECILIA	6/1/2018	\$ 150.00
60118041	GAY, ARLENE M	6/1/2018	\$ 900.00
60118042	GOMEZ, VICTOR R.	6/1/2018	\$ 400.00
60118043	GONZALEZ, JESSICA A	6/1/2018	\$ 850.00
60118044	GREENE, REED	6/1/2018	\$ 25.00
60118045	GUINN, GAMMON	6/1/2018	\$ 300.00
60118046	HARKIEWICZ, STEVEN N	6/1/2018	\$ 160.00
60118047	HELLRUNG, MARGARET CECILIA	6/1/2018	\$ 3,538.65
60118048	HEWITT, LORETTA	6/1/2018	\$ 1,280.00
60118049	HICKS, BOB M	6/1/2018	\$ 165.00
60118050	HICKS, JUNIUS F	6/1/2018	\$ 1,140.00
60118051	HILL, DALE L.	6/1/2018	\$ 500.00
60118052	HILLE, THOMAS F	6/1/2018	\$ 400.00
60118053	HUGHES, ANTHONY M	6/1/2018	\$ 140.00
60118054	HUNT, JAMES KENDALL	6/1/2018	\$ 2,150.00
60118055	KAPMEYER, DOUGLAS J	6/1/2018	\$ 140.00
60118056	KELL, ORLANDO	6/1/2018	\$ 200.00
60118057	KESSLER JR, WILLIAM F.	6/1/2018	\$ 340.00
60118058	KEY, CARLO	6/1/2018	\$ 1,506.25
60118059	KOBS, ADAM LAKE	6/1/2018	\$ 400.00
60118060	KOLODZIEJ, DUSTIN S.	6/1/2018	\$ 280.00
60118061	KREIDER III, EVERETTE F	6/1/2018	\$ 125.00
60118062	LAHOOD, ADAM MICHAEL	6/1/2018	\$ 140.00
60118063	LATIMER, MIKE	6/1/2018	\$ 400.00
60118064	LEONARD, LISA SCOTT	6/1/2018	\$ 510.00
60118065	LESNIAK, MELISSA	6/1/2018	\$ 715.00
60118066	LESSERT, TODD	6/1/2018	\$ 700.00
60118067	LEVENSTEIN, BRENDA LOUISE	6/1/2018	\$ 580.00
60118068	LOPEZ, RAY	6/1/2018	\$ 350.00
60118069	MANTZ, LUCINDA CANAVAN	6/1/2018	\$ 300.00
60118070	MAURER, VIRGINIA E	6/1/2018	\$ 400.00
60118071	MCLANE, DAVID	6/1/2018	\$ 3,900.00
60118072	MEZA, VELIA J	6/1/2018	\$ 355.00
60118073	MIDDLETON, SUNNY	6/1/2018	\$ 1,160.00
60118074	MIRANDA, MARY A	6/1/2018	\$ 145.00
60118075	MOLINA, RICHARD TIM	6/1/2018	\$ 200.00
60118076	MONTOYA JR., ISIDRO	6/1/2018	\$ 140.00
60118077	MORALES-PADIA, TRISHA MARIE	6/1/2018	\$ 300.00
60118078	NOBLE, SUE	6/1/2018	\$ 490.00
60118079	PARKER, DEBRA L	6/1/2018	\$ 284.45
60118080	PATTERSON, JULIE BRAY	6/1/2018	\$ 540.00
60118081	PENA, JENNIFER	6/1/2018	\$ 1,740.00
60118082	PEREZ, ADRIAN A	6/1/2018	\$ 1,720.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 06/01/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
60118083	PEREZ, ROGER A	6/1/2018	\$ 500.00
60118084	PERKINS, AMY EUBANKS	6/1/2018	\$ 110.00
60118085	PORTER, JAMES K	6/1/2018	\$ 330.00
60118086	RAMOS, FERNANDO	6/1/2018	\$ 280.00
60118087	RICHARDSON, JOEL G	6/1/2018	\$ 500.00
60118088	RODRIGUEZ JR, MANUEL C.	6/1/2018	\$ 3,060.00
60118089	SACHANOWICZ, LESLIE	6/1/2018	\$ 140.00
60118090	SALAZAR, MARIA	6/1/2018	\$ 150.00
60118091	SETTLE, ELIZABETH A.	6/1/2018	\$ 600.00
60118092	SHEFFIELD, SHAWN D	6/1/2018	\$ 900.00
60118093	SMITH, ANN MARIE	6/1/2018	\$ 100.00
60118094	STEPHENSON, BEN A	6/1/2018	\$ 700.00
60118095	THOMAS, SOKOIYA	6/1/2018	\$ 370.00
60118096	THORN, SHARON C	6/1/2018	\$ 3,710.00
60118097	TILLER, MISTY	6/1/2018	\$ 367.70
60118098	TREVINO, MARIO A	6/1/2018	\$ 140.00
60118099	UZOMBA, GRACE M	6/1/2018	\$ 1,130.00
60118100	VALDEZ JR., JERRY	6/1/2018	\$ 665.00
60118101	WALKER, TIMOTHY D	6/1/2018	\$ 500.00
60118102	WEBB, JENNIFER	6/1/2018	\$ 810.00
60118103	WHITE, JEROME	6/1/2018	\$ 50.00
60118104	WHITE, MARSHALL D	6/1/2018	\$ 300.00
60118105	WHITE, MICHAEL W.	6/1/2018	\$ 50.00
60118106	TROY, WILLIAM N.	6/1/2018	\$ 140.00
60118107	WILSON, GREGORY L	6/1/2018	\$ 765.00
60118108	WOOD III, BERTRAM O.	6/1/2018	\$ 2,320.00
60118109	ZAMORA, LAUREN D	6/1/2018	\$ 1,511.27
60118110	ABRAMS, ARLENE	6/1/2018	\$ 600.00
60118111	ARAMARK CORRECTIONAL SERVICES	6/1/2018	\$ 102,676.04
60118112	CLAMPITT PAPER COMPANY	6/1/2018	\$ 144.00
60118113	CPS ENERGY	6/1/2018	\$ 176,631.83
60118114	D PLATA CONSTRUCTION COMPANY	6/1/2018	\$ 33,314.34
60118115	DC DISTRIBUTING	6/1/2018	\$ 7,626.42
60118116	DEPENDABLE BUSINESS SOLUTIONS	6/1/2018	\$ 2,081.17
60118117	EDWARDS, G N	6/1/2018	\$ 768.75
60118118	IPC (USA) INC	6/1/2018	\$ 19,206.62
60118119	LA PRENSA	6/1/2018	\$ 14,500.00
60118120	OFFICE DEPOT INC	6/1/2018	\$ 482.64
60118121	ORTIZ, CHRISTIAN	6/1/2018	\$ 3,200.00
60118122	QUEST DIAGNOSTICS INCORPORATED	6/1/2018	\$ 780.00
60118123	RESERVE ACCOUNT	6/1/2018	\$ 14,026.46
60118124	ROY MAAS' YOUTH ALTERNATIVES	6/1/2018	\$ 11,250.00
60118125	SAN ANTONIO RIVER AUTHORITY	6/1/2018	\$ 20,616,543.00
60118126	STONE JR PHD, DOUGLAS THOMAS	6/1/2018	\$ 3,395.00
60118127	THE LEVY COMPANY LP	6/1/2018	\$ 7,684.25
60118128	TRANE COMPANY	6/1/2018	\$ 2,157.06
60118129	UVIEDO, ERMINIA	6/1/2018	\$ 1,088.50
60118130	VISIONQUEST NATIONAL LTD	6/1/2018	\$ 38,323.49
60118131	VOICE & DATA NETWORKS INC	6/1/2018	\$ 265.00
			\$ 21,127,237.75

PAYROLL PAYMENTS FOR: 05/31/2018

GROSS WAGES	\$ 11,880,054.05
FICA	\$ 866,229.04
	\$ 12,746,283.09

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DISBURSEMENTS FOR: 06/01/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
MANUAL PAYMENTS FOR: 05/30/2018			
1071828	TIME WARNER CABLE	5/30/2018	\$353.49
			\$353.49
		GRAND TOTAL	\$34,784,958.63

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DISBURSEMENTS FOR: 06/06/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/06/2018			
1072223	ALLEN, MATTHEW THOMAS	6/6/2018	\$ 50.00
1072224	ALVAREZ, MARIA LUISA	6/6/2018	\$ 545.00
1072225	BARRERA, BRITTANY K	6/6/2018	\$ 140.00
1072226	BECK, THOMAS B.	6/6/2018	\$ 550.00
1072227	BELIVEAU, MICHAEL	6/6/2018	\$ 140.00
1072228	BENAVIDES, ALMA	6/6/2018	\$ 100.00
1072229	BOYER, RYAN	6/6/2018	\$ 640.00
1072230	BOZZA, MAC	6/6/2018	\$ 2,418.75
1072231	BOZZO JR., PHILIP	6/6/2018	\$ 300.00
1072232	BRAVENEC, EDWARD L	6/6/2018	\$ 19,512.50
1072233	CADENA, IRENE VELA	6/6/2018	\$ 650.00
1072234	COFFEE, BRENT MICHAEL	6/6/2018	\$ 500.00
1072235	CORBY, KAREN L	6/6/2018	\$ 150.00
1072236	DAVIS, JOHN F.	6/6/2018	\$ 1,095.00
1072237	DOMINGUEZ, ABEL	6/6/2018	\$ 190.00
1072238	DULLNIG, DARRELL SCOTT	6/6/2018	\$ 140.00
1072239	DWIGANS, JAMES L	6/6/2018	\$ 100.00
1072240	EMMONS, DEREK W	6/6/2018	\$ 600.00
1072241	FINCH, MATTHEW L	6/6/2018	\$ 600.00
1072242	FLORES, RUBEN G	6/6/2018	\$ 140.00
1072243	FLOREZ, KATRINA A	6/6/2018	\$ 50.00
1072244	GARCIA, M TERESA	6/6/2018	\$ 250.00
1072245	GARCIA, ROLAND J	6/6/2018	\$ 1,300.00
1072246	GEORGE, DYLAN	6/6/2018	\$ 140.00
1072247	GOAINS, MICHAEL D	6/6/2018	\$ 400.00
1072248	GRANADOS, MICHAEL DAVID	6/6/2018	\$ 300.00
1072249	GRAUL JR, ROBERT L	6/6/2018	\$ 560.00
1072250	GUERRA, MARTIN M	6/6/2018	\$ 140.00
1072251	GULLER, SCOTT	6/6/2018	\$ 925.00
1072252	HERBST, LESLIE R	6/6/2018	\$ 140.00
1072253	HICKS, ANDREW K	6/6/2018	\$ 140.00
1072254	HILL, G SCOTT	6/6/2018	\$ 900.00
1072255	ISHIMOTO, JAMES	6/6/2018	\$ 500.00
1072256	JANUARY, STACY	6/6/2018	\$ 910.00
1072257	JOHNSON IV, ROBERT W	6/6/2018	\$ 140.00
1072258	KAZEN, OSCAR JOSEPH	6/6/2018	\$ 140.00
1072259	KEILER, WILLIAM G	6/6/2018	\$ 200.00
1072260	KIMBROUGH, BRIAN C.	6/6/2018	\$ 300.00
1072261	KNOWLES, BRENDA LEE	6/6/2018	\$ 100.00
1072262	KRAMER, SUZANNE	6/6/2018	\$ 140.00
1072263	LAMBIASE, AMY T	6/6/2018	\$ 100.00
1072264	LEE, HEE KYU	6/6/2018	\$ 640.00
1072265	LLANAS, MAUREEN K	6/6/2018	\$ 225.00
1072266	LOPEZ, JESUS R.	6/6/2018	\$ 140.00
1072267	LOXSOM, ANDREW J	6/6/2018	\$ 100.00
1072268	MAIS, CHARLES	6/6/2018	\$ 50.00
1072269	MAMORI PLLC, R AMIR	6/6/2018	\$ 240.00
1072270	MARTINEZ, JEFFREY	6/6/2018	\$ 300.00
1072271	MATA, JUAN ORLANDO	6/6/2018	\$ 140.00
1072272	MCKAY, MARK JOHN	6/6/2018	\$ 300.00
1072273	MILES, JANICE	6/6/2018	\$ 100.00
1072274	MONTGOMERY, PATRICK BARRY	6/6/2018	\$ 570.00
1072275	MORGAN, ALICE WARBURTON	6/6/2018	\$ 140.00
1072276	MORRIS, IRENE	6/6/2018	\$ 170.00
1072277	OLTERS DORF, JAMES	6/6/2018	\$ 140.00
1072278	OTERO, ALFONSO	6/6/2018	\$ 400.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 06/06/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1072279	PEARSALL, ALANA	6/6/2018	\$ 844.56
1072280	PERALES, RAUL	6/6/2018	\$ 250.00
1072281	PIKER JR, EDWARD P	6/6/2018	\$ 200.00
1072282	PITTL, KELLY	6/6/2018	\$ 540.00
1072283	POLLOCK, JULIE B.	6/6/2018	\$ 300.00
1072284	PORTER, ROBERT A	6/6/2018	\$ 800.00
1072285	RAMIREZ, BETHANY	6/6/2018	\$ 140.00
1072286	RAMOS, MICHAEL ANTHONY	6/6/2018	\$ 280.00
1072287	REYES, ROSARIO	6/6/2018	\$ 305.00
1072288	RICHARDSON, LIONEL	6/6/2018	\$ 100.00
1072289	RODRIGUEZ JR, RAMON S	6/6/2018	\$ 75.00
1072290	ROSENBAACH, BENJAMIN E	6/6/2018	\$ 500.00
1072291	ROSS, RON D.	6/6/2018	\$ 140.00
1072292	ROSSI, ARTHUR J	6/6/2018	\$ 450.00
1072293	RUBIOLA JR., CHARLES	6/6/2018	\$ 200.00
1072294	SALDIVAR, RICHARD C	6/6/2018	\$ 605.00
1072295	SIMMONS, WILLIAM	6/6/2018	\$ 680.00
1072296	SMITH, PAUL J	6/6/2018	\$ 140.00
1072297	SOWELL, SCOTT A	6/6/2018	\$ 700.00
1072298	STOUT, KATY PADILLA	6/6/2018	\$ 100.00
1072299	STRYKER, KEVIN BRADLEY	6/6/2018	\$ 400.00
1072300	SULLIVAN, JEANETTE BURNEY	6/6/2018	\$ 1,649.20
1072301	URBINA, JUAN GUILLERMO	6/6/2018	\$ 140.00
1072302	URETSKY, GERALD ANTHONY	6/6/2018	\$ 310.00
1072303	VALDES, VICTOR M.	6/6/2018	\$ 506.66
1072304	VALENZUELA, CATHERINE M	6/6/2018	\$ 140.00
1072305	VALICEK, MICHAEL D.	6/6/2018	\$ 240.00
1072306	VAN NESS, JESSE	6/6/2018	\$ 957.24
1072307	VOIGT, LISA	6/6/2018	\$ 190.00
1072308	WATTS, SUSAN L	6/6/2018	\$ 150.00
1072309	WILSON, DONALD	6/6/2018	\$ 140.00
1072310	WINGET-HERNANDEZ, LAURA	6/6/2018	\$ 1,447.00
1072311	WOOD, WAYNE TED	6/6/2018	\$ 1,725.00
1072312	YOUNG, WAYNE	6/6/2018	\$ 684.21
1072313	ZARKA, JENNIFER A	6/6/2018	\$ 400.00
1072314	ALTMAN, MARJORIE	6/6/2018	\$ 2,134.08
1072315	BARRERA, JOHN	6/6/2018	\$ 24.70
1072316	BEAN, SUSAN	6/6/2018	\$ 296.93
1072317	BERGMAN, BIANCA	6/6/2018	\$ 64.98
1072318	BOYD, MARK	6/6/2018	\$ 797.96
1072319	CURTIS, BRIAN	6/6/2018	\$ 766.25
1072320	DORANTES, JANA	6/6/2018	\$ 105.99
1072321	DURCAN, JAMIE	6/6/2018	\$ 80.99
1072322	FLORES, ROBERT	6/6/2018	\$ 2,240.48
1072323	GARCIA, CHRISTOPHER A	6/6/2018	\$ 766.25
1072324	GARCIA, DIANA	6/6/2018	\$ 46.33
1072325	HERRERA, GERARD	6/6/2018	\$ 678.21
1072326	HESS, MERRY CHRISTINA	6/6/2018	\$ 33.54
1072327	HUNTZINGER, CARRIE L	6/6/2018	\$ 9.10
1072328	JACKSON, BRANDON	6/6/2018	\$ 130.70
1072329	JIMENEZ, ARISTIDES HARRY"	6/6/2018	\$ 686.60
1072330	MATHIS, JAMIE	6/6/2018	\$ 213.00
1072331	MEDRANO, JAVIER L	6/6/2018	\$ 25.68
1072332	MOLINA, MARTIN C	6/6/2018	\$ 118.00
1072333	MONTANEZ, LAURA	6/6/2018	\$ 1,343.91
1072334	MORALES, RUEBEN	6/6/2018	\$ 766.25
1072335	MUNOZ, CHRISTOPHER M	6/6/2018	\$ 7.50
1072336	PEREZ, ALMA	6/6/2018	\$ 1,002.00
1072337	PEREZ, SARAH A.	6/6/2018	\$ 58.85
1072338	REYNA, ROBERT	6/6/2018	\$ 932.00

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1072339	ROSSMEIER, JENNIFER	6/6/2018	\$ 335.35
1072340	SALAZAR, JAVIER O.	6/6/2018	\$ 1,060.00
1072341	SHOEMAKER, MIROSLAVA	6/6/2018	\$ 15.35
1072342	SNEED, OLIVIA	6/6/2018	\$ 39.99
1072343	TREVINO, CHRISTOPHER L	6/6/2018	\$ 65.00
1072344	TRIPATHI, POOJA	6/6/2018	\$ 30.17
1072345	ROSA CANALES	6/6/2018	\$ 200.00
1072346	PATRICIA GARCIA	6/6/2018	\$ 100.00
1072347	SOFIA NIETO	6/6/2018	\$ 200.00
1072348	DORA GARCIA	6/6/2018	\$ 200.00
1072349	NAOMI GALLEGOS	6/6/2018	\$ 300.00
1072350	TERESA FASSETT	6/6/2018	\$ 100.00
1072351	JOANNE ESPINOZA	6/6/2018	\$ 100.00
1072352	MARGARET TRINIDAD	6/6/2018	\$ 100.00
1072353	CHERYL GONZALES	6/6/2018	\$ 200.00
1072354	ABBY RODRIGUEZ	6/6/2018	\$ 200.00
1072355	RHONDA MARTIN	6/6/2018	\$ 200.00
1072356	MELISSA RAMIREZ	6/6/2018	\$ 200.00
1072357	JULIE RIOS	6/6/2018	\$ 200.00
1072358	STARTAY ATEASE	6/6/2018	\$ 400.00
1072359	MARIA ESQUIVEL	6/6/2018	\$ 100.00
1072360	JESSICA GARCIA	6/6/2018	\$ 100.00
1072361	SLYVIA FLORES	6/6/2018	\$ 200.00
1072362	ANGELIQUE GUZMAN	6/6/2018	\$ 200.00
1072363	DELIA CHAVEZ	6/6/2018	\$ 100.00
1072364	RAFAEL MENDEZ	6/6/2018	\$ 200.00
1072365	EDWARD RODRIGUEZ	6/6/2018	\$ 200.00
1072366	TRICIA SALAZAR	6/6/2018	\$ 100.00
1072367	MOISES RAMIREZ	6/6/2018	\$ 200.00
1072368	MARIA IZAGUIRRE	6/6/2018	\$ 500.00
1072369	SANTA TORRES	6/6/2018	\$ 200.00
1072370	LISA DEVORA	6/6/2018	\$ 100.00
1072371	VERONICA AGOSTADERO	6/6/2018	\$ 100.00
1072372	KRYSTLE GARCIA	6/6/2018	\$ 100.00
1072373	JENNIFER GONZALEZ	6/6/2018	\$ 200.00
1072374	NANCY RODRIGUEZ	6/6/2018	\$ 300.00
1072375	VICKIE DEHAVEN	6/6/2018	\$ 100.00
1072376	VANESSA GARZA	6/6/2018	\$ 400.00
1072377	SANDRA LAFOUNTAIN	6/6/2018	\$ 100.00
1072378	BRENDA CARREON	6/6/2018	\$ 100.00
1072379	ROSALINDA LARES	6/6/2018	\$ 300.00
1072380	JENNIFER SIFUENTES	6/6/2018	\$ 300.00
1072381	DELILAH OYERVIDES	6/6/2018	\$ 200.00
1072382	TERESA GONZALES	6/6/2018	\$ 100.00
1072383	ROSEMARY PERALES	6/6/2018	\$ 400.00
1072384	JENNIFER RAMIREZ	6/6/2018	\$ 300.00
1072385	6322, LIMITED PARTNERSHIP	6/6/2018	\$ 4,269.75
1072386	8918 TESORO PARTNERS LLC	6/6/2018	\$ 23,658.43
1072387	A & D TESTS INC	6/6/2018	\$ 175.00
1072388	AFCC-ASSN OF FAMILY	6/6/2018	\$ 112.91
1072389	ALAMO IRON WORKS	6/6/2018	\$ 237.32
1072390	ALL IN CONSTRUCTION LLC	6/6/2018	\$ 31,985.94
1072391	AMTEK INFORMATION SERVICES INC	6/6/2018	\$ 200.00
1072392	ARIAS & ASSOCIATES INC	6/6/2018	\$ 470.10
1072393	ASSOCIATED BAG CO	6/6/2018	\$ 552.00
1072394	BEE	6/6/2018	\$ 48,280.00
1072395	BENCHMARK BUSINESS SOLUTIONS	6/6/2018	\$ 812.99
1072396	BENELOGIC	6/6/2018	\$ 11,656.80
1072397	BENSON DESIGN ASSOCIATES	6/6/2018	\$ 91.00
1072398	BEXAR METRO 911 NETWORK DIST	6/6/2018	\$ 21,000.00

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1072399	CAPRICE PRODUCTIONS INC.	6/6/2018	\$ 347.00
1072400	CHAPA, ELVA G	6/6/2018	\$ 4,443.64
1072401	CINTAS CORPORATION	6/6/2018	\$ 560.07
1072402	CITY OF VON ARMY	6/6/2018	\$ 231.74
1072403	COMAL COUNTY CLERK	6/6/2018	\$ 215.00
1072404	CONVERGINT TECHNOLOGIES LLC	6/6/2018	\$ 42,630.69
1072405	CRAFTMASTER HARDWARE CO INC	6/6/2018	\$ 856.75
1072406	CTWP	6/6/2018	\$ 225.50
1072407	CTWP LEASING	6/6/2018	\$ 157.90
1072408	DAR PROPERTIES TEN LLC	6/6/2018	\$ 19,474.08
1072409	DAVIS, MEL	6/6/2018	\$ 4,088.00
1072410	DEER OAKS MENTAL HEALTH	6/6/2018	\$ 1,239.56
1072411	DELL MARKETING, LP	6/6/2018	\$ 142.49
1072412	DETENTION HEALTH CARE SERVICES	6/6/2018	\$ 2,145.00
1072413	DEWINNE EQUIPMENT	6/6/2018	\$ 983.35
1072414	DISH	6/6/2018	\$ 64.51
1072415	DNR REFRIGERATION, LLC	6/6/2018	\$ 985.00
1072416	DOOLITTLE CSR, DEBRA A	6/6/2018	\$ 1,897.00
1072417	ELITE COUNSELING	6/6/2018	\$ 11,555.00
1072418	ELITE K-9 INC	6/6/2018	\$ 372.15
1072419	FEDEX	6/6/2018	\$ 455.79
1072420	FISHER SCIENTIFIC COMPANY LLC	6/6/2018	\$ 381.84
1072421	FORMAX	6/6/2018	\$ 816.00
1072422	GARTNER INC	6/6/2018	\$ 34,560.00
1072423	GATEWAY	6/6/2018	\$ 6,207.57
1072424	GAYLORD BROTHERS	6/6/2018	\$ 142.10
1072425	GLOBALSCOPE COMMUNICATIONS	6/6/2018	\$ 3,400.80
1072426	GMG HEALTH SYSTEMS P.A.	6/6/2018	\$ 1,496.00
1072427	GRAINGER INC	6/6/2018	\$ 325.48
1072428	GREENIFYIT LLC	6/6/2018	\$ 992.00
1072429	GUADALUPE COUNTY	6/6/2018	\$ 208.00
1072430	GUILD PARK APARTMENTS	6/6/2018	\$ 34.03
1072431	HEADSETS COM INC	6/6/2018	\$ 233.76
1072432	HEALING PLACE CHURCH	6/6/2018	\$ 250.00
1072433	HILL COUNTRY SCIENCE MILL	6/6/2018	\$ 18,000.00
1072434	HOME DEPOT CREDIT SERVICE	6/6/2018	\$ 1,388.40
1072435	HOUSING AUTHORITY OF SA	6/6/2018	\$ 520.00
1072436	HUISACHE BAPTIST CHURCH	6/6/2018	\$ 250.00
1072437	INDUSTRIAL COMMUNICATIONS	6/6/2018	\$ 4,681.80
1072438	ITHACA INVESTMENT LTD	6/6/2018	\$ 39,266.28
1072439	JACKSON HIRSCH INC	6/6/2018	\$ 724.41
1072440	JOSE I. GUERRA, INC.	6/6/2018	\$ 2,650.00
1072441	KEEFE COMMISSARY NETWORK, LLC	6/6/2018	\$ 107,908.94
1072442	KELMAR GLOBAL	6/6/2018	\$ 1,189.43
1072443	KENDALL COUNTY	6/6/2018	\$ 84.00
1072444	LABATT FOOD SERVICE, LLC.	6/6/2018	\$ 155.90
1072445	LANGUAGE LINE SERVICES	6/6/2018	\$ 145.05
1072446	LASER PRINTERS & MAILING	6/6/2018	\$ 5,470.84
1072447	LAUREL APARTMENTS	6/6/2018	\$ 43.41
1072448	LAUREL HEIGHTS UNITED	6/6/2018	\$ 350.00
1072449	LEWIS CONCRETE RESTORATION	6/6/2018	\$ 13,507.76
1072450	LEXIS NEXIS MATTHEW BENDER	6/6/2018	\$ 101.00
1072451	LIMITLESS CONSTRUCTION SERVICE	6/6/2018	\$ 4,605.99
1072452	MEADOW HAVEN HORSE RESCUE	6/6/2018	\$ 450.00
1072453	MEDLINE INDUSTRIES	6/6/2018	\$ 243.47
1072454	MEDSHARPS LLC	6/6/2018	\$ 125.00
1072455	MEDWHEELS INC	6/6/2018	\$ 3,567.00
1072456	METROPLEX CONTROL SYSTEMS	6/6/2018	\$ 200.00
1072457	MISSION TERRACE LP	6/6/2018	\$ 5,437.00
1072458	MORPHO TRUST USA INC	6/6/2018	\$ 4,377.50

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1072459	MORRISON SUPPLY COMPANY	6/6/2018	\$ 19.53
1072460	NAGARA	6/6/2018	\$ 89.00
1072461	NARDIS GUN CLUB	6/6/2018	\$ 820.00
1072462	OCCUPATIONAL HEALTH CENTERS	6/6/2018	\$ 268.50
1072463	OZARKA DRINKING WATER CO	6/6/2018	\$ 24.90
1072464	PAKOR INC	6/6/2018	\$ 453.09
1072465	PAUL DREXEL/BREEZE PROPERTY	6/6/2018	\$ 2,835.00
1072466	PENA, ROXANNE F	6/6/2018	\$ 224.00
1072467	PITNEY BOWES	6/6/2018	\$ 2,907.96
1072468	POLICE EXEC RESEARCH FORUM	6/6/2018	\$ 360.00
1072469	PRECISION TASK GROUP, INC.	6/6/2018	\$ 45,045.00
1072470	PRESIDIO NETWORKED SOLUTIONS	6/6/2018	\$ 3,985.00
1072471	PRIME POSITIVE 2 LP	6/6/2018	\$ 3,502.83
1072472	PROFESSIONAL SVC INDUST INC	6/6/2018	\$ 6,002.00
1072473	PUBLIC AGENCY TRAINING COUNCIL	6/6/2018	\$ 595.00
1072474	QUALIFICATION TARGETS INC	6/6/2018	\$ 808.18
1072475	QUALITY FORENSIC TOXICOLOGY	6/6/2018	\$ 16,700.68
1072476	ROGUE FITNESS	6/6/2018	\$ 2,250.00
1072477	S & L LIFTMASTERS, INC.	6/6/2018	\$ 2,564.36
1072478	SAMCO CAPITAL MARKETS INC	6/6/2018	\$ 10,000.00
1072479	SANIVAC	6/6/2018	\$ 1,824.24
1072480	SHELL	6/6/2018	\$ 118.20
1072481	SHEPHERD KING LUTHERAN CHURCH	6/6/2018	\$ 500.00
1072482	SHI GOVERNMENT SOLUTIONS INC	6/6/2018	\$ 1,234.80
1072483	SOUTH SAN ISD	6/6/2018	\$ 64,000.00
1072484	SOUTHWEST ISD	6/6/2018	\$ 305.32
1072485	SPECIAL INVESTIGATIONS GROUP	6/6/2018	\$ 9,980.00
1072486	STAPLES BUSINESS ADVANTAGE	6/6/2018	\$ 111.52
1072487	SWAGIT PRODUCTIONS LLC	6/6/2018	\$ 11,400.00
1072488	TERRACON CONSULTANTS INC	6/6/2018	\$ 3,500.00
1072489	TEXDOOR LTD	6/6/2018	\$ 6,606.97
1072490	TGIA	6/6/2018	\$ 590.00
1072491	THE THOMSON GROUP	6/6/2018	\$ 9,789.99
1072492	THYSSENKRUPP ELEVATOR	6/6/2018	\$ 5,515.00
1072493	TIME WARNER CABLE SAN ANTONIO	6/6/2018	\$ 97.77
1072494	TIME WARNER CABLE SAN ANTONIO	6/6/2018	\$ 109.78
1072495	TIME WARNER CABLE	6/6/2018	\$ 230.55
1072496	TIME WARNER CABLE	6/6/2018	\$ 122.94
1072497	TIME WARNER CABLE	6/6/2018	\$ 42.93
1072498	TIME WARNER CABLE	6/6/2018	\$ 116.87
1072499	TIME WARNER CABLE	6/6/2018	\$ 97.58
1072500	TIME WARNER CABLE	6/6/2018	\$ 86.95
1072501	TIME WARNER CABLE	6/6/2018	\$ 1,036.92
1072502	TLO, LLC	6/6/2018	\$ 1,092.72
1072503	TOSHIBA BUSINESS SOLUTIONS USA	6/6/2018	\$ 2.11
1072504	UNIFIRST HOLDINGS, INC.	6/6/2018	\$ 40.04
1072505	VERIDICUS INC	6/6/2018	\$ 225.00
1072506	VOIANCE LANGUAGE SERVICES	6/6/2018	\$ 758.74
1072507	WEST TEXAS GAS INC	6/6/2018	\$ 41.83
1072508	WILSON COUNTY SHERIFF	6/6/2018	\$ 1,632.00
1072509	WITTEN PEST CONTROL	6/6/2018	\$ 99.00
1072510	WORLD WIDE IMAGING SUPPLIES	6/6/2018	\$ 1,500.00
1072511	WORLDWIDE PEST CONTROL INC	6/6/2018	\$ 55.00
1072512	YOUTH CODE JAM SAN ANTONIO	6/6/2018	\$ 2,899.00
			\$805,478.28

EFT PAYMENTS FOR: 06/06/2018

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60618001	ACEVEDO III, ALBERTO	6/6/2018	\$ 200.00
60618002	ADAMS, EDWARD H	6/6/2018	\$ 600.00
60618003	ALDAPE, JAIME	6/6/2018	\$ 140.00
60618004	ALEMAN, RAYMUNDO	6/6/2018	\$ 200.00
60618005	AMBROSINO JR, ROBERTO	6/6/2018	\$ 895.00
60618006	ASHBAUGH, DIRK	6/6/2018	\$ 700.00
60618007	BARNETT, BYRON E.	6/6/2018	\$ 400.00
60618008	BOCQUIN, KAREN	6/6/2018	\$ 275.00
60618009	BOHAC, JOSEPH K	6/6/2018	\$ 800.00
60618010	BUSTAMANTE, JOHN M	6/6/2018	\$ 1,482.25
60618011	CALLAHAN, VINCENT D	6/6/2018	\$ 450.00
60618012	CHAIRES, ALBERTO	6/6/2018	\$ 434.00
60618013	COLLINS, DAVID M	6/6/2018	\$ 680.00
60618014	CONNOLLY, THERESA M.	6/6/2018	\$ 600.00
60618015	DAVIS, SHEY	6/6/2018	\$ 525.00
60618016	DELANO JR., WILLIAM G.	6/6/2018	\$ 150.00
60618017	DELAROSA, BRYAN	6/6/2018	\$ 140.00
60618018	DELEON, RAYMOND	6/6/2018	\$ 150.00
60618019	DIAZ, DOROTHY FLAGG	6/6/2018	\$ 100.00
60618020	EFRON, LORAIN	6/6/2018	\$ 140.00
60618021	ENGELKE, STEVEN KEITH	6/6/2018	\$ 500.00
60618022	FALKIEWICZ, CHRISTINA L	6/6/2018	\$ 575.00
60618023	FROELICH, ANDREW C	6/6/2018	\$ 140.00
60618024	GAONA, ROBERT	6/6/2018	\$ 175.00
60618025	GARCIA, DAVID A	6/6/2018	\$ 1,015.00
60618026	GARCIA, JOHN JOSEPH	6/6/2018	\$ 640.00
60618027	GARDNER, KIMBERLY DUFOUR	6/6/2018	\$ 9,600.00
60618028	GARZA, ABELARDO	6/6/2018	\$ 140.00
60618029	GARZA, BRIGITTE	6/6/2018	\$ 485.00
60618030	GARZA, CECILIA	6/6/2018	\$ 700.00
60618031	GONZALEZ, ROSA MARIA	6/6/2018	\$ 100.00
60618032	GREENE, REED	6/6/2018	\$ 375.00
60618033	GUINN, GAMMON	6/6/2018	\$ 200.00
60618034	HANSON, KRISTIN	6/6/2018	\$ 225.00
60618035	HARKIEWICZ, STEVEN N	6/6/2018	\$ 300.12
60618036	HEWITT, LORETTA	6/6/2018	\$ 540.00
60618037	HICKS, BOB M	6/6/2018	\$ 180.00
60618038	HICKS, JUNIUS F	6/6/2018	\$ 300.00
60618039	HILL, DALE L.	6/6/2018	\$ 350.00
60618040	HILLE, THOMAS F	6/6/2018	\$ 466.52
60618041	HUFF, YOLANDA T	6/6/2018	\$ 1,700.00
60618042	JUSTICE, SALLY	6/6/2018	\$ 940.00
60618043	KAPPMAYER, DOUGLAS J	6/6/2018	\$ 75.00
60618044	KEY, CARLO	6/6/2018	\$ 812.50
60618045	LAMERSON, JOHN M	6/6/2018	\$ 2,700.00
60618046	LATIMER, MIKE	6/6/2018	\$ 526.00
60618047	LEONARD, LISA SCOTT	6/6/2018	\$ 285.00
60618048	LESNIAK, MELISSA	6/6/2018	\$ 400.00
60618049	LINDSEY, JACKSON LOUIS	6/6/2018	\$ 200.00
60618050	LOPEZ, RAY	6/6/2018	\$ 800.00
60618051	MANTZ, LUCINDA CANAVAN	6/6/2018	\$ 737.94
60618052	MIDDLETON, SUNNY	6/6/2018	\$ 140.00
60618053	MONTOYA JR., ISIDRO	6/6/2018	\$ 500.00
60618054	MORALES-PADIA, TRISHA MARIE	6/6/2018	\$ 325.00
60618055	NOBLE, SUE	6/6/2018	\$ 565.00
60618056	PARKER, DEBRA L	6/6/2018	\$ 100.00
60618057	PEPLINSKI, JAMES B	6/6/2018	\$ 100.00
60618058	PEREZ, ROGER A	6/6/2018	\$ 300.00
60618059	RICHARDSON, JOEL G	6/6/2018	\$ 440.00

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60618060	RODRIGUEZ JR, MANUEL C.	6/6/2018	\$ 840.00
60618061	SACHANOWICZ, LESLIE	6/6/2018	\$ 380.00
60618062	SALAZAR, MARIA	6/6/2018	\$ 1,250.00
60618063	SETTLE, ELIZABETH A.	6/6/2018	\$ 1,246.98
60618064	SHEFFIELD, SHAWN D	6/6/2018	\$ 2,670.00
60618065	SLIMANE, NATHAN W	6/6/2018	\$ 720.00
60618066	THOMAS, SOKOIYA	6/6/2018	\$ 230.00
60618067	THORN, SHARON C	6/6/2018	\$ 640.00
60618068	TILLER, MISTY	6/6/2018	\$ 2,532.34
60618069	TREVINO, MARIO A	6/6/2018	\$ 2,400.00
60618070	UZOMBA, GRACE M	6/6/2018	\$ 640.00
60618071	WEBB, JENNIFER	6/6/2018	\$ 160.00
60618072	WHITE, MARSHALL D	6/6/2018	\$ 150.00
60618073	WILKE, STEPHANIE H	6/6/2018	\$ 100.00
60618074	WILLINGHAM, GEORGE L	6/6/2018	\$ 2,561.32
60618075	WILLIS, DAVID L.	6/6/2018	\$ 250.00
60618076	WILSON, GREGORY L	6/6/2018	\$ 140.00
60618077	WOOD III, BERTRAM O.	6/6/2018	\$ 1,970.00
60618078	WOODARD, DAVID ANDRE	6/6/2018	\$ 2,625.00
60618079	ZAMORA, LAUREN D	6/6/2018	\$ 770.64
60618080	2HANDS 4U, LLC	6/6/2018	\$ 3,025.00
60618081	BFSC GROUP LP	6/6/2018	\$ 69,713.76
60618082	CIVIL ENGINEERING CONSULTANTS	6/6/2018	\$ 104,542.42
60618083	CLAMPITT PAPER COMPANY	6/6/2018	\$ 1,440.00
60618084	CONROY SQUARE	6/6/2018	\$ 10,545.00
60618085	CPS ENERGY	6/6/2018	\$ 3,165.16
60618086	CRESTWAY CENTRE LP	6/6/2018	\$ 10,881.60
60618087	CRI ELECTRIC INC	6/6/2018	\$ 225.00
60618088	E Z BEL CONSTRUCTION, LLC	6/6/2018	\$ 42,835.50
60618089	ELECTION SYSTEM & SOFTWARE	6/6/2018	\$ 11,341.55
60618090	LNV, INC.	6/6/2018	\$ 1,341.70
60618091	MILLENNIUM BUSINESS FORMS	6/6/2018	\$ 1,051.80
60618092	OFFICE DEPOT INC	6/6/2018	\$ 11,488.43
60618093	SAFETY SUPPLY, INC	6/6/2018	\$ 883.75
60618094	SERVICES BY VITAL SIGNS INC	6/6/2018	\$ 960.00
60618095	SHOOK MOBILE TECHNOLOGY LP	6/6/2018	\$ 600.00
60618096	SPRINT SOLUTIONS INC	6/6/2018	\$ 5,272.97
60618097	STARS INFORMATION SOLUTIONS	6/6/2018	\$ 1,866.34
60618098	TORRES, HERMINIA	6/6/2018	\$ 1,707.61
60618099	VICKREY & ASSOCIATES INC	6/6/2018	\$ 37,500.00
60618100	VOICE & DATA NETWORKS INC	6/6/2018	\$ 375.00
60618101	WASTE MANAGEMENT OF TEXAS INC	6/6/2018	\$ 315.10
60618102	XEROX CORPORATION	6/6/2018	\$ 12,410.22
60618103	LATITUDE ARCHITECTS INC	6/6/2018	\$ 1,800.00
			\$ 395,278.52

MANUAL PAYMENTS FOR: 06/04/2018

1072219	MUNOZ, CHRISTOPHER M	6/4/2018	\$ 48.00
1072216	CROWNHILL BUILDERS INC	6/4/2018	\$ 31,222.34
1072217	FINDAWAY WORLD, LLC	6/4/2018	\$ 13,699.00
1072218	GILLETTE AIR COND CO INC.	6/4/2018	\$ 2,388.00
1072220	RPS	6/4/2018	\$ 2,227.91
1072221	SANIVAC	6/4/2018	\$ 432.02
1072222	THE HART BEAT	6/4/2018	\$ 89.10
			\$ 50,106.37

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 06/06/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE PAYMENTS FOR: 06/06/2018			
WIRE	AETNA		\$444,293.00
WIRE	CHASE BANK - TRAVEL CARD		\$ 10,221.44
WIRE	MINNESOTA LIFE		\$43,827.82
WIRE	TRI STAR		\$ 32,159.67
			<hr/>
			\$530,501.93
		GRAND TOTAL	<hr/> <hr/>
			\$1,781,365.10

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/19/2018
DISBURSEMENTS FOR: 06/08/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/08/2018			
1072513	ALLEN, MATTHEW THOMAS	6/8/2018	\$ 165.00
1072514	APPELT, JOSEPH P.	6/8/2018	\$ 200.00
1072515	BEAL, PHYLLIS J	6/8/2018	\$ 300.00
1072516	BELIVEAU, MICHAEL	6/8/2018	\$ 600.00
1072517	BENAVIDES, ALMA	6/8/2018	\$ 140.00
1072518	BLOOMQUIST, LARRY	6/8/2018	\$ 1,485.00
1072519	BOYER, RYAN	6/8/2018	\$ 880.00
1072520	BOZZA, MAC	6/8/2018	\$ 390.00
1072521	BRAUBACH, ROBERT	6/8/2018	\$ 300.00
1072522	BROOKS, WILLIAM A	6/8/2018	\$ 140.00
1072523	BURCHARD, BROCK S	6/8/2018	\$ 100.00
1072524	BURKE, DEBORAH S.	6/8/2018	\$ 100.00
1072525	BUTLER III, MILTON C.	6/8/2018	\$ 440.00
1072526	CACERES, VIVIAN	6/8/2018	\$ 1,840.00
1072527	CAVAZOS IV, DAVID H	6/8/2018	\$ 140.00
1072528	COFFEE, BRENT MICHAEL	6/8/2018	\$ 780.00
1072529	COHEN, LAWRENCE MICHAEL	6/8/2018	\$ 1,380.00
1072530	COLLINS, MICHAEL J.	6/8/2018	\$ 140.00
1072531	CORBY, KAREN L	6/8/2018	\$ 606.25
1072532	COX, CORNELIUS N.	6/8/2018	\$ 50.00
1072533	DEL PRADO, CHRISTINE MARTINO	6/8/2018	\$ 500.00
1072534	DOMINGUEZ, ABEL	6/8/2018	\$ 340.00
1072535	DWIGANS, JAMES L	6/8/2018	\$ 140.00
1072536	EAKLE, JOANNE	6/8/2018	\$ 390.00
1072537	ECONOMIDY, JOHN M.	6/8/2018	\$ 945.00
1072538	ERNST, KYLE JORDAN	6/8/2018	\$ 856.25
1072539	FLORES, RUBEN G	6/8/2018	\$ 600.00
1072540	GARCIA, EDUARDO J.	6/8/2018	\$ 900.00
1072541	GARCIA, M TERESA	6/8/2018	\$ 140.00
1072542	GEBBIA, ROBERT F	6/8/2018	\$ 680.00
1072543	GOAINS, MICHAEL D	6/8/2018	\$ 2,751.25
1072544	GOLD, CHARLES E	6/8/2018	\$ 600.00
1072545	GRANADOS, MICHAEL DAVID	6/8/2018	\$ 390.00
1072546	GRIFFITH, CHRISTOPHER M	6/8/2018	\$ 2,455.00
1072547	GUERRERO, MONICA ELAINE	6/8/2018	\$ 1,850.00
1072548	HABY, MARK P	6/8/2018	\$ 400.00
1072549	HAJEK III, ANTON PAUL	6/8/2018	\$ 7,758.75
1072550	HERBST, LESLIE R	6/8/2018	\$ 440.00
1072551	HERNANDEZ III, MIGUEL A.	6/8/2018	\$ 300.00
1072552	HERNANDEZ, ERIC J	6/8/2018	\$ 400.00
1072553	HILL, G SCOTT	6/8/2018	\$ 505.00
1072554	HITCHINGS, BARRY	6/8/2018	\$ 500.00
1072555	ISHIMOTO, JAMES	6/8/2018	\$ 340.00
1072556	JACKSON, NICOLE E.	6/8/2018	\$ 500.00
1072557	JAMPALA, VIVEK	6/8/2018	\$ 400.00
1072558	JIMENEZ III, ANTONIO	6/8/2018	\$ 1,375.00
1072559	KALE, ANEETA	6/8/2018	\$ 400.00
1072560	KUNTZ IV, JOHN J	6/8/2018	\$ 5,532.50
1072561	LAMERSON, JACQUELINE E	6/8/2018	\$ 737.50
1072562	LARA, GUILLERMO JR	6/8/2018	\$ 4,520.00
1072563	LEE, HEE KYU	6/8/2018	\$ 4,950.00
1072564	LOPEZ, CARLOS	6/8/2018	\$ 100.00
1072565	LOXSOM, ANDREW J	6/8/2018	\$ 140.00
1072566	LUNA, LETICIA ANN	6/8/2018	\$ 305.00
1072567	MARTINEZ, SCOTT P	6/8/2018	\$ 140.00
1072568	MCCRUM, SCOTT	6/8/2018	\$ 4,950.00

BEXAR COUNTY
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NEXT COMMISSIONERS COURT DATE: 06/19/2018
DISBURSEMENTS FOR: 06/08/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1072569	MONTGOMERY, PATRICK BARRY	6/8/2018	\$ 640.00
1072570	MORGAN, ALICE WARBURTON	6/8/2018	\$ 140.00
1072571	MORITZ, JAY	6/8/2018	\$ 500.00
1072572	MORRIS, IRENE	6/8/2018	\$ 140.00
1072573	MULCAHY, KATHY M	6/8/2018	\$ 140.00
1072574	MULLINER, JEFF	6/8/2018	\$ 847.50
1072575	NAJERA, MIGUEL	6/8/2018	\$ 1,211.25
1072576	PACHECO, DANIEL	6/8/2018	\$ 140.00
1072577	PIETRAZEK, MARY	6/8/2018	\$ 140.00
1072578	PIKER JR, EDWARD P	6/8/2018	\$ 719.15
1072579	PITTL, KELLY	6/8/2018	\$ 600.00
1072580	POLING, MARK	6/8/2018	\$ 200.00
1072581	POWERS, BRIAN	6/8/2018	\$ 1,700.00
1072582	RAIGN, MICHAEL S.	6/8/2018	\$ 250.00
1072583	REEVES, JAMES M	6/8/2018	\$ 600.00
1072584	REYNOLDS, ERIK STEVEN	6/8/2018	\$ 300.00
1072585	RODRIGUEZ III, NEFTALI	6/8/2018	\$ 140.00
1072586	RODRIGUEZ, ALBERTO L	6/8/2018	\$ 400.00
1072587	RODRIGUEZ-DURON, LIZA	6/8/2018	\$ 500.00
1072588	ROSENBAACH, BENJAMIN E	6/8/2018	\$ 500.00
1072589	ROSS, RON D.	6/8/2018	\$ 600.00
1072590	SALDIVAR, RICHARD C	6/8/2018	\$ 140.00
1072591	SHAFFER, GEORGE E	6/8/2018	\$ 200.00
1072592	SHERMAN, KIRK	6/8/2018	\$ 400.00
1072593	SIMPKINS, CHRISTOPHER	6/8/2018	\$ 700.00
1072594	SIMPSON, SEAN R	6/8/2018	\$ 280.00
1072595	SMITH, PAUL J	6/8/2018	\$ 600.00
1072596	STOUT, KATY PADILLA	6/8/2018	\$ 1,200.00
1072597	TORRES, EFRAIN	6/8/2018	\$ 140.00
1072598	TSCHIRHART, LARRY STEPHEN	6/8/2018	\$ 140.00
1072599	URBINA, JUAN GUILLERMO	6/8/2018	\$ 140.00
1072600	VALDES, EDUARDO O	6/8/2018	\$ 300.00
1072601	VALE JR, RAYMOND J.	6/8/2018	\$ 400.00
1072602	VOIGT, LISA	6/8/2018	\$ 50.00
1072603	WINTER, JOHN M	6/8/2018	\$ 350.00
1072604	ZAMORA, MICHAEL R	6/8/2018	\$ 340.00
1072605	ZIMMERMAN, RONALD D	6/8/2018	\$ 640.00
1072606	ABANAKA, COURTNEY	6/8/2018	\$ 285.00
1072607	BARTLETT, DIANE	6/8/2018	\$ 30.00
1072608	BEHRENS, ROBERT	6/8/2018	\$ 240.00
1072609	BERNAL, ANA M	6/8/2018	\$ 254.40
1072610	BLAZOSKY, ALLISON	6/8/2018	\$ 241.55
1072611	BRANDON, JAY	6/8/2018	\$ 118.00
1072612	CARDOZA, ROBERT	6/8/2018	\$ 1,053.35
1072613	CASTELLANO, JOE	6/8/2018	\$ 152.00
1072614	COLLINS, MARY	6/8/2018	\$ 334.00
1072615	ESTRADA, GWENDA	6/8/2018	\$ 101.35
1072616	FLORES, BELINDA	6/8/2018	\$ 28.03
1072617	GONZALEZ III, MANUEL	6/8/2018	\$ 87.87
1072618	GUERRA, ANDREW	6/8/2018	\$ 1,644.25
1072619	GUERRA, JESUS	6/8/2018	\$ 36.00
1072620	HERRERA, CHRISTOPHER	6/8/2018	\$ 45.00
1072621	HURTADO, RICHARD	6/8/2018	\$ 76.94
1072622	JACKSON, BRANDON	6/8/2018	\$ 195.00
1072623	JACKSON, TERRANCE	6/8/2018	\$ 16.00
1072624	JORDAN, DEBRA	6/8/2018	\$ 94.32
1072625	LOAR, ROSA	6/8/2018	\$ 1,202.65
1072626	MCDAVITT, BROOKE	6/8/2018	\$ 240.00
1072627	MEDRANO, JAVIER L	6/8/2018	\$ 45.00
1072628	MORAN, JOHN J	6/8/2018	\$ 94.16

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1072629	NEUGEBAUER, ANTHONY	6/8/2018	\$ 249.16
1072630	NEUGEBAUER, ANTHONY	6/8/2018	\$ 15.00
1072631	PEREZ, ALMA	6/8/2018	\$ 97.10
1072632	RAMIREZ-REYES, MELISSA	6/8/2018	\$ 162.64
1072633	REYNA, LAURA	6/8/2018	\$ 186.00
1072634	REYNA, ROBERT	6/8/2018	\$ 932.00
1072635	RODRIGUEZ, MICHAEL	6/8/2018	\$ 36.00
1072636	ROCHA, ROBERTA JULIET	6/8/2018	\$ 358.70
1072637	SHANNON, TRACE	6/8/2018	\$ 3.26
1072638	SMITH, ROBERT C	6/8/2018	\$ 416.22
1072639	TORRES, HERLINDA CRUZ	6/8/2018	\$ 90.95
1072640	VELAZQUEZ, JORGE RENE	6/8/2018	\$ 190.46
1072641	VONSTULTZ, JEANNIE	6/8/2018	\$ 79.18
1072642	WOMBLE, SAM	6/8/2018	\$ 102.72
1072643	ROBERT BROWN	6/8/2018	\$ 100.00
1072644	ALICE GONZALES	6/8/2018	\$ 25.00
1072645	GERARD RICKHOFF, COUNTY CLERK	6/8/2018	\$ 650.00
1072646	SIERRA RANCH APARTMENTS	6/8/2018	\$ 50.00
1072647	LA APARTMENTS	6/8/2018	\$ 100.00
1072648	SIERRA RANCH APARTMENTS	6/8/2018	\$ 71.00
1072649	REBECCA STORCH	6/8/2018	\$ 10.00
1072650	MATTHEW GONZALEZ	6/8/2018	\$ 75.00
1072651	ANDERSON & ASSOCIATES LAW FIRM	6/8/2018	\$ 22.00
1072652	ANDERSON & ASSOCIATES LAW FIRM	6/8/2018	\$ 22.00
1072653	GERARD RICKHOFF, COUNTY CLERK	6/8/2018	\$ 1,267.00
1072654	GERARD RICKHOFF, COUNTY CLERK	6/8/2018	\$ 575.00
1072655	GERARD RICKHOFF, COUNTY CLERK	6/8/2018	\$ 770.00
1072656	GERARD RICKHOFF, COUNTY CLERK	6/8/2018	\$ 500.00
1072657	GERARD RICKHOFF, COUNTY CLERK	6/8/2018	\$ 719.00
1072658	GERARD RICKHOFF, COUNTY CLERK	6/8/2018	\$ 580.00
1072659	GERARD RICKHOFF, COUNTY CLERK	6/8/2018	\$ 400.00
1072660	GERARD RICKHOFF, COUNTY CLERK	6/8/2018	\$ 1,499.00
1072661	GERARD RICKHOFF, COUNTY CLERK	6/8/2018	\$ 1,000.00
1072662	GEORGINA RAMOS	6/8/2018	\$ 25.00
1072663	GERARD RICKHOFF, COUNTY CLERK	6/8/2018	\$ 1,650.00
1072664	GERARD RICKHOFF, COUNTY CLERK	6/8/2018	\$ 620.00
1072665	GERARD RICKHOFF, COUNTY CLERK	6/8/2018	\$ 554.00
1072666	SAMUEL SEASE	6/8/2018	\$ 89.00
1072667	GERARD RICKHOFF, COUNTY CLERK	6/8/2018	\$ 482.00
1072668	CREDIT HUMAN	6/8/2018	\$ 50.00
1072669	CASTLE HILLS POLICE DEPT	6/8/2018	\$ 57.00
1072670	SAN ANTONIO POLICE DEPT	6/8/2018	\$ 57.00
1072671	HELOTES PD	6/8/2018	\$ 57.00
1072672	NORTHSIDE ISD	6/8/2018	\$ 180.00
1072673	SAN ANTONIO POLICE DEPT	6/8/2018	\$ 57.00
1072674	NORTHSIDE ISD	6/8/2018	\$ 180.00
1072675	SAN ANTONIO POLICE DEPT	6/8/2018	\$ 57.00
1072676	ALEJANDRO JIMENEZ	6/8/2018	\$ 241.02
1072677	JONATHON BERMEA	6/8/2018	\$ 241.02
1072678	TANYA AGUILAR	6/8/2018	\$ 227.63
1072679	ANDREW RANGEL & LYDIA MEDELLIN	6/8/2018	\$ 200.00
1072680	A-PEST-OR-US PEST CONTROL INC	6/8/2018	\$ 1,398.00
1072681	ABC PEST CONTROL OF SA INC	6/8/2018	\$ 180.00
1072682	ACCURATE PEST CONTROL	6/8/2018	\$ 95.00
1072683	ALAMO AREA COUNCIL OF GOV'T	6/8/2018	\$ 150.00
1072684	ALAMO IRON WORKS	6/8/2018	\$ 1,120.02
1072685	ALAMO PIZZA	6/8/2018	\$ 239.26
1072686	ANALYTICAL SCIENTIFIC LTD	6/8/2018	\$ 1,450.64
1072687	ARAMENDIA PLUMBING	6/8/2018	\$ 325.00
1072688	AT&T	6/8/2018	\$ 798.97

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1072689	AT&T MOBILITY	6/8/2018	\$ 173.03
1072690	B & H PHOTO VIDEO	6/8/2018	\$ 29.00
1072691	BIBLIOTHECA, LLC	6/8/2018	\$ 25,504.95
1072692	BLUE ARMOR SECURITY SERVICES	6/8/2018	\$ 189.00
1072693	BROYLES, ELIZABETH	6/8/2018	\$ 1,000.00
1072694	CALLAGHAN ROAD ANIMAL HOSPITAL	6/8/2018	\$ 213.00
1072695	CAPRICE PRODUCTIONS INC.	6/8/2018	\$ 1,420.00
1072696	CATHOLIC CHARITIES	6/8/2018	\$ 1,600.00
1072697	CELLTEKS	6/8/2018	\$ 4,263.00
1072698	CERILLIANT CORPORATION	6/8/2018	\$ 505.00
1072699	CHEVRON & TEXACO BUS CARD SVCS	6/8/2018	\$ 59.56
1072700	CINTAS CORPORATION	6/8/2018	\$ 59.50
1072701	CITY OF SAN ANTONIO	6/8/2018	\$ 240,335.75
1072702	COAST TO COAST COMPUTER PROD	6/8/2018	\$ 516.00
1072703	COLLISION SAFETY INSTITUTE	6/8/2018	\$ 1,350.00
1072704	COMMONWEALTH COMPUTER COMPANY	6/8/2018	\$ 7,024.46
1072705	DAR PROPERTIES TEN LLC	6/8/2018	\$ 19,474.08
1072706	FEDEX	6/8/2018	\$ 35.44
1072707	FRED PRYOR SEMINARS	6/8/2018	\$ 2,934.00
1072708	FRESH POINT SOUTH TEXAS, LP	6/8/2018	\$ 471.75
1072709	GATEWAY	6/8/2018	\$ 15,600.00
1072710	GW SAFETY SIGNAL LLC	6/8/2018	\$ 9,351.30
1072711	GRAINGER INC	6/8/2018	\$ 3,325.80
1072712	GRANDE COMMUNICATIONS INC	6/8/2018	\$ 625.00
1072713	GREENIFYIT LLC	6/8/2018	\$ 96.00
1072714	GTS TECHNOLOGY SOLUTIONS, INC	6/8/2018	\$ 7,850.00
1072715	HAMPTON INN & SUITES	6/8/2018	\$ 400.01
1072716	HECKLER & KOCH DEFENSE	6/8/2018	\$ 350.00
1072717	HERBERT L JAMISON & CO LLC	6/8/2018	\$ 28,361.93
1072718	HNTB CORP	6/8/2018	\$ 13,489.48
1072719	HOLIDAY INN-SA DOWNTOWN	6/8/2018	\$ 1,274.81
1072720	I PLOW.COM	6/8/2018	\$ 3,000.00
1072721	INDUSTRIAL/ORGANIZATIONAL	6/8/2018	\$ 1,780.00
1072722	KIMBERLEE MORRISON	6/8/2018	\$ 4,691.08
1072723	KONICA MINOLTA BUS SOLUTIONS	6/8/2018	\$ 162.54
1072724	LABATT FOOD SERVICE, LLC.	6/8/2018	\$ 13,131.29
1072725	LEXIS NEXIS MATTHEW BENDER	6/8/2018	\$ 576.00
1072726	MATERA PAPER COMPANY, INC	6/8/2018	\$ 780.72
1072727	MG UPHOLSTERY	6/8/2018	\$ 240.00
1072728	MICROFRAME CORP	6/8/2018	\$ 28.54
1072729	MONARCH TROPHY	6/8/2018	\$ 62.95
1072730	MORPHO TRUST USA INC	6/8/2018	\$ 4,896.66
1072731	NMS LABS	6/8/2018	\$ 1,362.00
1072732	ORTIZ, ASHLEY	6/8/2018	\$ 2,000.00
1072733	PANT, REKHA KHULAL	6/8/2018	\$ 400.00
1072734	PARENT CHILD INCORPORATED	6/8/2018	\$ 2,346.77
1072735	PRAXAIR DISTRIBUTION INC	6/8/2018	\$ 1,024.35
1072736	PRECISION SAFE SIDEWALKS LLC	6/8/2018	\$ 5,913.00
1072737	RELX INC. DBA LEXISNEXIS	6/8/2018	\$ 4,730.00
1072738	RIVAS, MARIA FERNANDA	6/8/2018	\$ 400.00
1072739	RODRIGUEZ, BRIANNA	6/8/2018	\$ 1,964.00
1072740	RODZINA INDUSTRIES INC	6/8/2018	\$ 133.00
1072741	RP SOLUTIONS INC	6/8/2018	\$ 14,508.00
1072742	SAM HOUSTON STATE UNIVERSITY	6/8/2018	\$ 150.00
1072743	SAN ANTONIO BUSINESS JOURNAL	6/8/2018	\$ 65.00
1072744	SAN ANTONIO SOUTHWEST TRAILERS	6/8/2018	\$ 2,469.00
1072745	SAN ANTONIO WATER SYSTEMS	6/8/2018	\$ 144.27
1072746	SERNA & SERNA	6/8/2018	\$ 4,000.00
1072747	SIGNAL GROUP CONSULTING, LLC	6/8/2018	\$ 9,000.00
1072748	SKILLPATH	6/8/2018	\$ 2,500.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1072749	SKYLINE EQUIPMENT INC	6/8/2018	\$ 258.00
1072750	STAPLES BUSINESS ADVANTAGE	6/8/2018	\$ 36.99
1072751	STEPHANIE RAMOS, LCSW	6/8/2018	\$ 4,054.50
1072752	TEXAS LAUNDRY SERVICE COMPANY	6/8/2018	\$ 301.32
1072753	MOOD TEXAS	6/8/2018	\$ 346.00
1072754	THE HART BEAT	6/8/2018	\$ 145.20
1072755	TIME WARNER CABLE	6/8/2018	\$ 396.67
1072756	TOSHIBA BUSINESS SOLUTIONS USA	6/8/2018	\$ 542.36
1072757	TRANS UNION RISK	6/8/2018	\$ 599.67
1072758	TX COMMISSION ON ENVIRONMENTAL	6/8/2018	\$ 325.00
1072759	UNIFIRST HOLDINGS, INC.	6/8/2018	\$ 501.82
1072760	UNIVERSITY HEALTH SYSTEM	6/8/2018	\$ 897.00
1072761	UNIVERSITY HEALTH SYSTEM	6/8/2018	\$ 877.50
1072762	US POSTMASTER	6/8/2018	\$ 40,000.00
1072763	US POSTMASTER	6/8/2018	\$ 496.00
1072764	VALLE & VALLE	6/8/2018	\$ 1,200.00
1072765	VARIDESK LLC	6/8/2018	\$ 32,400.00
1072766	VIA METROPOLITAN TRANSIT	6/8/2018	\$ 17,115.00
1072767	VOICES FOR CHILDREN	6/8/2018	\$ 7,803.41
1072768	VOLUNTEERS OF AMERICA TEXAS	6/8/2018	\$ 5,824.00
1072769	VULCAN CONSTRUCTION MATERIALS	6/8/2018	\$ 5,865.25
1072770	WORKSPACE SOLUTIONS INC	6/8/2018	\$ 1,410.79
1072771	WORLDWIDE LANGUAGES & COMM LLC	6/8/2018	\$ 2,175.00
1072772	WTS	6/8/2018	\$ 600.00
1072773	YOUTH CODE JAM SAN ANTONIO	6/8/2018	\$ 2,899.00
			\$700,997.72

EFT PAYMENTS FOR: 06/08/2018

60818001	ACEVEDO III, ALBERTO	6/8/2018	\$ 850.00
60818002	ALEMAN, RAYMUNDO	6/8/2018	\$ 140.00
60818003	ANDREWS, JOCELYN C	6/8/2018	\$ 140.00
60818004	BAIN JR, CECIL W	6/8/2018	\$ 300.00
60818005	BLAKE, ANGELA LUTHI	6/8/2018	\$ 200.00
60818006	BROWN, EDITH Y	6/8/2018	\$ 400.00
60818007	CANO, ANDRES ROBERTO	6/8/2018	\$ 240.00
60818008	CASTILLO, DAVID	6/8/2018	\$ 400.00
60818009	COLLINS, DAVID M	6/8/2018	\$ 266.66
60818010	CORONADO, TODD GIL	6/8/2018	\$ 440.00
60818011	DE HOYOS, JOANN S.	6/8/2018	\$ 750.00
60818012	DELAROSA, BRYAN	6/8/2018	\$ 280.00
60818013	EDELMAN, ANDREW H	6/8/2018	\$ 500.00
60818014	EFRON, LORAIN	6/8/2018	\$ 1,155.00
60818015	ENGELKE, STEVEN KEITH	6/8/2018	\$ 400.00
60818016	FROELICH, ANDREW C	6/8/2018	\$ 200.00
60818017	FUTRELL, F ALAN	6/8/2018	\$ 900.00
60818018	GARCIA, DAVID A	6/8/2018	\$ 150.00
60818019	GARZA JR, HECTOR R	6/8/2018	\$ 300.00
60818020	GARZA, ABELARDO	6/8/2018	\$ 830.00
60818021	GARZA, ANITA PEREZ	6/8/2018	\$ 712.50
60818022	GARZA, CECILIA	6/8/2018	\$ 1,200.00
60818023	GONZALEZ, JESSICA A	6/8/2018	\$ 600.00
60818024	GUINN, GAMMON	6/8/2018	\$ 3,135.15
60818025	HARKIEWICZ, STEVEN N	6/8/2018	\$ 440.00
60818026	HEWITT, LORETTA	6/8/2018	\$ 340.00
60818027	HICKS, JUNIUS F	6/8/2018	\$ 550.00
60818028	HILL, DALE L.	6/8/2018	\$ 500.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
60818029	HILLE, THOMAS F	6/8/2018	\$ 300.00
60818030	HUGHES, ANTHONY M	6/8/2018	\$ 140.00
60818031	KAPPMAYER, DOUGLAS J	6/8/2018	\$ 200.00
60818032	KEANE-DAWES, SEAN	6/8/2018	\$ 650.00
60818033	KESSLER JR, WILLIAM F.	6/8/2018	\$ 500.00
60818034	KEY, CARLO	6/8/2018	\$ 200.00
60818035	KOLODZIEJ, DUSTIN S.	6/8/2018	\$ 100.00
60818036	LAHOOD, ADAM MICHAEL	6/8/2018	\$ 140.00
60818037	LOPEZ, RAY	6/8/2018	\$ 740.00
60818038	MARQUEZ, STEVEN G	6/8/2018	\$ 50.00
60818039	MAYFIELD, GEOFFERY R	6/8/2018	\$ 140.00
60818040	MIDDLETON, SUNNY	6/8/2018	\$ 620.00
60818041	MOLINA, RICHARD TIM	6/8/2018	\$ 200.00
60818042	PARKER, DEBRA L	6/8/2018	\$ 400.00
60818043	PATTERSON, JULIE BRAY	6/8/2018	\$ 140.00
60818044	PENA, JENNIFER	6/8/2018	\$ 350.00
60818045	PEREZ, ADRIAN A	6/8/2018	\$ 500.00
60818046	PEREZ, JOHN GILBERT	6/8/2018	\$ 140.00
60818047	PEREZ, ROGER A	6/8/2018	\$ 780.00
60818048	PORTER, JAMES K	6/8/2018	\$ 140.00
60818049	RAMOS, FERNANDO	6/8/2018	\$ 500.00
60818050	RICHARDSON, JOEL G	6/8/2018	\$ 640.00
60818051	SACHANOWICZ, LESLIE	6/8/2018	\$ 1,530.00
60818052	SHEFFIELD, SHAWN D	6/8/2018	\$ 850.00
60818053	SLIMANE, NATHAN W	6/8/2018	\$ 300.00
60818054	STEPHENSON, BEN A	6/8/2018	\$ 250.00
60818055	THOMAS, SOKOIYA	6/8/2018	\$ 140.00
60818056	THORN, SHARON C	6/8/2018	\$ 640.00
60818057	TREVINO, MARIO A	6/8/2018	\$ 4,047.50
60818058	UZOMBA, GRACE M	6/8/2018	\$ 300.00
60818059	VARGAS, ROBERTO S.	6/8/2018	\$ 500.00
60818060	WHITE, JEROME	6/8/2018	\$ 400.00
60818061	WHITE, MARSHALL D	6/8/2018	\$ 140.00
60818062	WILSON, GREGORY L	6/8/2018	\$ 300.00
60818063	WOOD III, BERTRAM O.	6/8/2018	\$ 990.00
60818064	WOODARD, DAVID ANDRE	6/8/2018	\$ 100.00
60818065	ZAMORA, LAUREN D	6/8/2018	\$ 300.00
60818066	ALAMO CITY MORTUARY TRANSPORT	6/8/2018	\$ 24,800.00
60818067	CLAMPITT PAPER COMPANY	6/8/2018	\$ 115.20
60818068	CLAMPITT PAPER COMPANY	6/8/2018	\$ 7,200.00
60818069	CORRECTIONS SOFTWARE SOLUTIONS	6/8/2018	\$ 6,081.00
60818070	CPS ENERGY	6/8/2018	\$ 40.04
60818071	DAVIDSON & TROILO	6/8/2018	\$ 580.00
60818072	GT DISTRIBUTORS, INC.	6/8/2018	\$ 826.40
60818073	OFFICE DEPOT INC	6/8/2018	\$ 1,636.46
60818074	ORTIZ, CHRISTIAN	6/8/2018	\$ 1,600.00
60818075	PLAY SERVICES INC	6/8/2018	\$ 3,800.00
60818076	RESERVE ACCOUNT	6/8/2018	\$ 14,224.42
60818077	RIOS, MARIANA	6/8/2018	\$ 1,200.00
60818078	RODRIGUEZ, GEORGE	6/8/2018	\$ 200.00
60818079	ROSETTA'S KEY	6/8/2018	\$ 5,960.00
60818080	SAFCO PRODUCTS COMPANY	6/8/2018	\$ 2,416.13
60818081	SENTINEL OFFENDER SERVICES	6/8/2018	\$ 43,100.00
60818082	SPRINT SOLUTIONS INC	6/8/2018	\$ 265.93
60818083	THE GEO GROUP INC	6/8/2018	\$ 73,845.50
60818084	VOICE & DATA NETWORKS INC	6/8/2018	\$ 150.00
			\$ 222,717.89

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/19/2018
DISBURSEMENTS FOR: 06/08/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
		GRAND TOTAL	\$923,715.61

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/19/2018
DISBURSEMENTS FOR: 06/13/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/13/2018			
1072774	ACEVEDO, SAUL R.	6/13/2018	\$ 340.00
1072775	ALLEN, MATTHEW THOMAS	6/13/2018	\$ 200.00
1072776	ALVAREZ, MARIA LUISA	6/13/2018	\$ 240.00
1072777	ARCE, CHRISTOPHER	6/13/2018	\$ 200.00
1072778	ARCHER, JEFFERSON BRANCH	6/13/2018	\$ 390.00
1072779	ARGUELLES, ROLANDO	6/13/2018	\$ 140.00
1072780	AYON-GORDON, MARISA E	6/13/2018	\$ 200.00
1072781	BARRERA, BRITTANY K	6/13/2018	\$ 200.00
1072782	BASILE, KARL ANTHONY	6/13/2018	\$ 500.00
1072783	BASS, MARCO A	6/13/2018	\$ 200.00
1072784	BAVAFA, SAM HAMID	6/13/2018	\$ 745.00
1072785	BENAVIDES, ALMA	6/13/2018	\$ 745.00
1072786	BOYER, RYAN	6/13/2018	\$ 475.00
1072787	BRANNAN, QUIENCY	6/13/2018	\$ 280.00
1072788	BROOKS, WILLIAM A	6/13/2018	\$ 200.00
1072789	BRUNER, JAMES L.	6/13/2018	\$ 200.00
1072790	BURCHARD, BROCK S	6/13/2018	\$ 585.00
1072791	BUTLER III, MILTON C.	6/13/2018	\$ 140.00
1072792	COFFEE, BRENT MICHAEL	6/13/2018	\$ 240.00
1072793	COHEN, LAWRENCE MICHAEL	6/13/2018	\$ 850.00
1072794	COLLINS, MICHAEL J.	6/13/2018	\$ 140.00
1072795	CORBY, KAREN L	6/13/2018	\$ 440.00
1072796	COX, CORNELIUS N.	6/13/2018	\$ 1,855.00
1072797	DALRYMPLE, SCOTT	6/13/2018	\$ 140.00
1072798	DAVIS, JOHN F.	6/13/2018	\$ 1,865.00
1072799	DELAVAN, MARY KAY	6/13/2018	\$ 729.04
1072800	DEVEAU, PATRICIA BLASCHKE	6/13/2018	\$ 100.00
1072801	DEWALT, ERIC A.	6/13/2018	\$ 250.00
1072802	DISRUD, JON R	6/13/2018	\$ 400.00
1072803	DOMINGUEZ, ABEL	6/13/2018	\$ 165.00
1072804	DWIGANS, JAMES L	6/13/2018	\$ 670.00
1072805	EAKLE, JOANNE	6/13/2018	\$ 850.00
1072806	ESTORGA, JESSICA A	6/13/2018	\$ 100.00
1072807	FINCH, MATTHEW L	6/13/2018	\$ 685.00
1072808	FISCHER, JONATHAN DANE	6/13/2018	\$ 200.00
1072809	FISCHER, JUSTIN	6/13/2018	\$ 165.00
1072810	FUENTES-VALDEZ, MARY E	6/13/2018	\$ 85.00
1072811	GARCIA, LAWRENIE	6/13/2018	\$ 200.00
1072812	GARCIA, M TERESA	6/13/2018	\$ 100.00
1072813	GARCIA, ROLAND J	6/13/2018	\$ 140.00
1072814	GEBBIA, ROBERT F	6/13/2018	\$ 540.00
1072815	GEORGE, DYLAN	6/13/2018	\$ 140.00
1072816	GOLD, CHARLES E	6/13/2018	\$ 165.00
1072817	GRAUL JR, ROBERT L	6/13/2018	\$ 250.00
1072818	GREEN, KELLY K	6/13/2018	\$ 330.00
1072819	GRIFFITH, CHRISTOPHER M	6/13/2018	\$ 1,537.50
1072820	GUERRA, MARTIN M	6/13/2018	\$ 140.00
1072821	GUERRERO, MONICA ELAINE	6/13/2018	\$ 540.00
1072822	GULLER, SCOTT	6/13/2018	\$ 550.00
1072823	HABY, MARK P	6/13/2018	\$ 400.00
1072824	HAJEK III, ANTON PAUL	6/13/2018	\$ 365.00
1072825	HERBST, LESLIE R	6/13/2018	\$ 190.00
1072826	HERNANDEZ III, MIGUEL A.	6/13/2018	\$ 165.00
1072827	HERNANDEZ, FLAVIO	6/13/2018	\$ 400.00
1072828	HICKS, ANDREW K	6/13/2018	\$ 330.00
1072829	HILL, G SCOTT	6/13/2018	\$ 50.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 06/13/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1072830	JANUARY, STACY	6/13/2018	\$ 100.00
1072831	JIMENEZ III, ANTONIO	6/13/2018	\$ 650.00
1072832	JOHNSON, KERBY	6/13/2018	\$ 400.00
1072833	KEILER, WILLIAM G	6/13/2018	\$ 550.00
1072834	KIMBROUGH, BRIAN C.	6/13/2018	\$ 200.00
1072835	KNOWLES, BRENDA LEE	6/13/2018	\$ 100.00
1072836	KOGUT, VALENTINA	6/13/2018	\$ 355.00
1072837	KRAMER, SUZANNE	6/13/2018	\$ 1,785.00
1072838	LAUGHLIN, JUDITH A.	6/13/2018	\$ 620.00
1072839	LEE, HEE KYU	6/13/2018	\$ 200.00
1072840	LEGARRETA, VERONICA I	6/13/2018	\$ 340.00
1072841	LLANAS, MAUREEN K	6/13/2018	\$ 350.00
1072842	LONGAKER, KENTON DEEM	6/13/2018	\$ 380.00
1072843	LOPEZ, CARLOS	6/13/2018	\$ 365.00
1072844	MAIS, CHARLES	6/13/2018	\$ 140.00
1072845	MAMORI PLLC, R AMIR	6/13/2018	\$ 730.00
1072846	MEYRAT, JAMES	6/13/2018	\$ 180.00
1072847	MILES, JANICE	6/13/2018	\$ 575.00
1072848	MOLINA, LINDA	6/13/2018	\$ 200.00
1072849	MONTGOMERY, PATRICK BARRY	6/13/2018	\$ 585.00
1072850	MORGAN, ALICE WARBURTON	6/13/2018	\$ 140.00
1072851	MULCAHY, KATHY M	6/13/2018	\$ 140.00
1072852	MULLINER, KRISTEN L	6/13/2018	\$ 100.00
1072853	NANCE, JAMI K	6/13/2018	\$ 316.66
1072854	NITZ, JASON	6/13/2018	\$ 280.00
1072855	NORRIS, FRED V.	6/13/2018	\$ 1,842.00
1072856	OLTERS DORF, JAMES	6/13/2018	\$ 165.00
1072857	PALMER, DANIEL	6/13/2018	\$ 215.00
1072858	PEARSALL, ALANA	6/13/2018	\$ 1,125.96
1072859	PERALES, RAUL	6/13/2018	\$ 400.00
1072860	PERRY, DEBORAH S	6/13/2018	\$ 500.00
1072861	PIETRAZEK, MARY	6/13/2018	\$ 280.00
1072862	PITTL, KELLY	6/13/2018	\$ 190.00
1072863	POLING, MARK	6/13/2018	\$ 400.00
1072864	POLLOCK, JULIE B.	6/13/2018	\$ 165.00
1072865	POWERS, BRIAN	6/13/2018	\$ 750.00
1072866	PREECE, ANDREW GEORGE	6/13/2018	\$ 440.00
1072867	REYNOLDS, ERIK STEVEN	6/13/2018	\$ 400.00
1072868	RICHARDSON, LIONEL	6/13/2018	\$ 200.00
1072869	RODRIGUEZ JR, RAMON S	6/13/2018	\$ 1,250.00
1072870	RODRIGUEZ-DURON, LIZA	6/13/2018	\$ 450.00
1072871	ROSSI, ARTHUR J	6/13/2018	\$ 377.56
1072872	RUBIOLA JR., CHARLES	6/13/2018	\$ 290.00
1072873	SALDIVAR, RICHARD C	6/13/2018	\$ 1,050.00
1072874	SANCHEZ JR, HERMAN DAVE	6/13/2018	\$ 300.00
1072875	SHAFFER, GEORGE E	6/13/2018	\$ 350.00
1072876	SHAUGHNESSY, EDWARD F	6/13/2018	\$ 750.00
1072877	SHAW III, WILLIAM H	6/13/2018	\$ 215.00
1072878	SHERMAN, KIRK	6/13/2018	\$ 280.00
1072879	SIELOFF, JAMES P	6/13/2018	\$ 400.00
1072880	SIMMONS, GREGORY	6/13/2018	\$ 300.00
1072881	SIMMONS, WILLIAM	6/13/2018	\$ 880.00
1072882	SIMPKINS, SCOTT	6/13/2018	\$ 140.00
1072883	SOWELL, SCOTT A	6/13/2018	\$ 150.00
1072884	SULLIVAN, JEANETTE BURNEY	6/13/2018	\$ 1,268.56
1072885	TABET, CHARLES K.	6/13/2018	\$ 150.00
1072886	TARVER, WALLACE P.	6/13/2018	\$ 165.00
1072887	TOCCI, JAMES V	6/13/2018	\$ 140.00
1072888	TSCHIRHART, LARRY STEPHEN	6/13/2018	\$ 400.00
1072889	URBINA, JUAN GUILLERMO	6/13/2018	\$ 200.00

BEXAR COUNTY
AP CLAIMS REGISTER
NEXT COMMISSIONERS COURT DATE: 06/19/2018
DISBURSEMENTS FOR: 06/13/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1072890	URETSKY, GERALD ANTHONY	6/13/2018	\$ 750.00
1072891	VALDES, VICTOR M.	6/13/2018	\$ 200.00
1072892	VALE JR, RAYMOND J.	6/13/2018	\$ 500.00
1072893	VALENZUELA, CATHERINE M	6/13/2018	\$ 200.00
1072894	VALLEY, MATTHEW C	6/13/2018	\$ 240.00
1072895	VAN NESS, JESSE	6/13/2018	\$ 1,224.32
1072896	VARA, MELISSA	6/13/2018	\$ 700.00
1072897	VELASQUEZ, ALBERTO	6/13/2018	\$ 140.00
1072898	VOIGT, LISA	6/13/2018	\$ 720.00
1072899	WATTS, SUSAN L	6/13/2018	\$ 220.00
1072900	WINTER, JOHN M	6/13/2018	\$ 140.00
1072901	WOOD, WAYNE TED	6/13/2018	\$ 350.00
1072902	YOUNG, WAYNE	6/13/2018	\$ 911.73
1072903	ZAMORA, MICHAEL R	6/13/2018	\$ 240.00
1072904	ZARKA, JENNIFER A	6/13/2018	\$ 200.00
1072905	ZIMMERMAN, RONALD D	6/13/2018	\$ 600.00
1072906	ALAMAN, ERIKA	6/13/2018	\$ 119.84
1072907	ALEXANDER, MARCUS	6/13/2018	\$ 17.00
1072908	ALVARENGA, LISA	6/13/2018	\$ 47.56
1072909	ANDRADE, VIRGINIA	6/13/2018	\$ 42.80
1072910	BARHAM, MARIANA	6/13/2018	\$ 1,404.69
1072911	BUENTELLO, MIA	6/13/2018	\$ 69.71
1072912	CASIAS, SANDRA	6/13/2018	\$ 113.96
1072913	COLE, LAURA	6/13/2018	\$ 352.00
1072914	COLE, LAURA	6/13/2018	\$ 108.37
1072915	DIACHIN, DEAN	6/13/2018	\$ 86.56
1072916	DURST, TAKISHA	6/13/2018	\$ 132.95
1072917	ENGSTROM, ALENA	6/13/2018	\$ 302.00
1072918	ESQUIVEL, JOSE	6/13/2018	\$ 7.44
1072919	ESQUIVEL, SANDRA	6/13/2018	\$ 25.68
1072920	FERRO, JOHNNY A	6/13/2018	\$ 23.01
1072921	FLORES, STEPHANIE	6/13/2018	\$ 66.12
1072922	GUZMAN, RAMIRO	6/13/2018	\$ 17.00
1072923	HERNANDEZ, YOLANDA	6/13/2018	\$ 157.28
1072924	HERRERA, GERARD	6/13/2018	\$ 17.00
1072925	HUTCHINSON, OTTIS	6/13/2018	\$ 1,202.65
1072926	JONES, SHAUNA	6/13/2018	\$ 82.40
1072927	LEACH, BRIANNA	6/13/2018	\$ 51.36
1072928	LOPEZ JR, JUDGE ROGELIO	6/13/2018	\$ 1,200.00
1072929	MARTINEZ, MICHAEL V	6/13/2018	\$ 10.17
1072930	MARTINEZ, ROWLAND	6/13/2018	\$ 146.28
1072931	MCARTHUR, ELIZABETH	6/13/2018	\$ 302.00
1072932	MCARTHUR, ELIZABETH	6/13/2018	\$ 129.42
1072933	MORALES, GERARDO	6/13/2018	\$ 175.95
1072934	MUNIZ, VELMA	6/13/2018	\$ 922.25
1072935	MUNIZ, VELMA	6/13/2018	\$ 315.12
1072936	MURRAY, KENNETH	6/13/2018	\$ 1,042.22
1072937	ORTEGA JR, JOHN	6/13/2018	\$ 17.00
1072938	PEREZ, SUZANNA	6/13/2018	\$ 4.03
1072939	RAMIREZ, TONI	6/13/2018	\$ 285.90
1072940	ROBBINS, MICHAEL	6/13/2018	\$ 86.56
1072941	ROBINSON, DWAYNE	6/13/2018	\$ 739.92
1072942	ROBINSON, SHANTANA L	6/13/2018	\$ 26.96
1072943	RODRIGUEZ, DAVID	6/13/2018	\$ 316.96
1072944	RUMMEL, LORINA	6/13/2018	\$ 695.00
1072945	SAKAI, PETER A.	6/13/2018	\$ 847.91
1072946	SAMBILA, TY	6/13/2018	\$ 437.72
1072947	SANDOVAL III, CHARLIE	6/13/2018	\$ 76.94
1072948	SEGURA, ETHEL	6/13/2018	\$ 13.91
1072949	SHOEMAKER, MIROSLAVA	6/13/2018	\$ 13.91

BEXAR COUNTY
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DISBURSEMENTS FOR: 06/13/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1072950	TIJERINA, DONALD	6/13/2018	\$ 837.44
1072951	TREMBLAY, CHRISTINE	6/13/2018	\$ 21.06
1072952	VACHON, CRYSTINA	6/13/2018	\$ 40.67
1072953	VAQUERA, TAYLOR	6/13/2018	\$ 71.53
1072954	WILLEFORD, BRIAN	6/13/2018	\$ 46.01
1072955	WISE, KENNETH	6/13/2018	\$ 6.15
1072956	YEBRA, JOE	6/13/2018	\$ 285.90
1072957	YOUNG, MICHAEL	6/13/2018	\$ 86.56
1072958	ZEBELL, ROSE M	6/13/2018	\$ 250.00
1072959	ALAMO IRON WORKS	6/13/2018	\$ 34.50
1072960	ALLIED FIRE PROTECTION SA LP	6/13/2018	\$ 2,215.00
1072961	AT&T	6/13/2018	\$ 68.14
1072962	ATKINS NORTH AMERICA INC	6/13/2018	\$ 42,618.00
1072963	AUTOMATED LOGIC TEXAS	6/13/2018	\$ 514.34
1072964	BENCHMARK BUSINESS SOLUTIONS	6/13/2018	\$ 158.75
1072965	BEXAR COUNTY WOMEN'S BAR ASSN	6/13/2018	\$ 150.00
1072966	BOB BARKER COMPANY, INC	6/13/2018	\$ 29.61
1072967	BROOKHAVEN YOUTH RANCH	6/13/2018	\$ 5,930.70
1072968	CANON-FINANCIAL SERVICES	6/13/2018	\$ 5,014.86
1072969	CDS/MUERY SERVICES	6/13/2018	\$ 14,562.80
1072970	CHIANG PATEL & YERBY INC	6/13/2018	\$ 22,145.12
1072971	CINTAS CORPORATION	6/13/2018	\$ 855.18
1072972	CITY OF GREY FOREST	6/13/2018	\$ 122,151.00
1072973	CLARINDA ACADEMY	6/13/2018	\$ 4,869.00
1072974	COAST TO COAST COMPUTER PROD	6/13/2018	\$ 236.00
1072975	CTWP	6/13/2018	\$ 292.52
1072976	CTWP	6/13/2018	\$ 183.21
1072977	CULLIGAN SOFT WATER SERVICE	6/13/2018	\$ 40.50
1072978	DIRECTV INC	6/13/2018	\$ 112.99
1072979	ECOLAB INC	6/13/2018	\$ 7,226.56
1072980	ENVIRONMENTAL SYSTEMS RESEARCH	6/13/2018	\$ 12,896.01
1072981	F.A NUNNELLY COMPANY	6/13/2018	\$ 86,876.85
1072982	FAMILY SERVICE ASSOC OF SA INC	6/13/2018	\$ 4,533.00
1072983	FEDEX	6/13/2018	\$ 13.54
1072984	FORENSIC CHEMICAL SERVICE	6/13/2018	\$ 4,218.75
1072985	FRESH POINT SOUTH TEXAS, LP	6/13/2018	\$ 684.75
1072986	GARCIA CLINICAL LABORATORY INC	6/13/2018	\$ 292.00
1072987	GARCIA, JUDGE RICARDO H.	6/13/2018	\$ 19,476.00
1072988	GARTNER, INC.	6/13/2018	\$ 30,000.00
1072989	GARZA, GONZALEZ & ASSOCIATES	6/13/2018	\$ 64,680.00
1072990	GATEWAY	6/13/2018	\$ 288.69
1072991	GILLETTE AIR COND CO INC.	6/13/2018	\$ 433.43
1072992	GOV FINANCE OFFICERS ASSN	6/13/2018	\$ 85.00
1072993	GRAINGER INC	6/13/2018	\$ 2,214.06
1072994	GREATER AUSTIN-SAN ANTONIO	6/13/2018	\$ 15,000.00
1072995	HAYS COUNTY JUVENILE CENTER	6/13/2018	\$ 8,262.00
1072996	JUSTICE WORKS, LLC	6/13/2018	\$ 384.00
1072997	LA MED FACILITY MAINTENANCE	6/13/2018	\$ 1,000.00
1072998	LABATT FOOD SERVICE, LLC.	6/13/2018	\$ 7,950.04
1072999	LASER LABEL TECHNOLOGIES	6/13/2018	\$ 870.00
1073000	LEWIS CONCRETE RESTORATION	6/13/2018	\$ 570,542.20
1073001	LEXIS NEXIS MATTHEW BENDER	6/13/2018	\$ 409.00
1073002	LOOMIS	6/13/2018	\$ 5,874.00
1073003	MAC PAPER ENVELOPE CONVERTERS	6/13/2018	\$ 1,416.25
1073004	MAC PAPER ENVELOPE CONVERTERS	6/13/2018	\$ 921.00
1073005	MEDICOR IMAGING, INC.	6/13/2018	\$ 1,120.00
1073006	MODERN IMAGING SOLUTIONS INC	6/13/2018	\$ 1,137.00
1073007	MOORE MEDICAL LLC	6/13/2018	\$ 973.52
1073008	NATIONAL COUNCIL FOR	6/13/2018	\$ 2,000.00
1073009	NATIONAL GUARDIANSHIP ASSN	6/13/2018	\$ 450.00

BEXAR COUNTY
AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 06/13/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1073010	NATIONAL SHERIFF'S ASSOCIATION	6/13/2018	\$ 735.00
1073011	NATL ASSN PRETRIAL SVCS AGENC	6/13/2018	\$ 800.00
1073012	NORTHERN TOOL & EQUIPMENT CO	6/13/2018	\$ 81.38
1073013	OPERA PICCOLA OF SA	6/13/2018	\$ 13,749.82
1073014	OZARK MATERIALS, LLC	6/13/2018	\$ 47,960.00
1073015	PITNEY BOWES INC	6/13/2018	\$ 247.38
1073016	RECOVERY HEALTHCARE GROUP	6/13/2018	\$ 50.00
1073017	RITE OF PASSAGE INC	6/13/2018	\$ 11,847.90
1073018	RODZINA INDUSTRIES INC	6/13/2018	\$ 30.00
1073019	SA EXPRESS NEWS	6/13/2018	\$ 24,467.08
1073020	SAM HOUSTON STATE UNIVERSITY	6/13/2018	\$ 425.00
1073021	SAN ANTONIO SYMPHONY	6/13/2018	\$ 350,000.00
1073022	SAN ANTONIO WATER SYSTEMS	6/13/2018	\$ 101,416.60
1073023	SISTEMA TECHNOLOGIES INC	6/13/2018	\$ 166,565.00
1073024	STAPLES BUSINESS ADVANTAGE	6/13/2018	\$ 216.29
1073025	STATE AUDITOR'S OFFICE	6/13/2018	\$ 1,047.00
1073026	SUPER 8 BY WYNDHAM SA DOWNTOWN	6/13/2018	\$ 227.50
1073027	TEXAS JUVENILE JUSTICE DEPT	6/13/2018	\$ 100.00
1073028	THOMSON REUTERS-WEST	6/13/2018	\$ 682.59
1073029	THOMSON-WEST	6/13/2018	\$ 46,028.52
1073030	TIME WARNER CABLE	6/13/2018	\$ 116.23
1073031	TOSHIBA BUSINESS SOLUTIONS USA	6/13/2018	\$ 29.27
1073032	TOSHIBA BUSINESS SOLUTIONS USA	6/13/2018	\$ 467.99
1073033	TOSHIBA OCS	6/13/2018	\$ 8,509.85
1073034	TRAININGDIVISION.COM	6/13/2018	\$ 250.00
1073035	TRUE FLAVORS, LLC	6/13/2018	\$ 3,960.00
1073036	TTL, INC.	6/13/2018	\$ 1,131.25
1073037	ULINE INC	6/13/2018	\$ 743.73
1073038	UNIFIRST HOLDINGS, INC.	6/13/2018	\$ 754.85
1073039	WORLDWIDE PEST CONTROL INC	6/13/2018	\$ 452.50
			\$1,927,539.76

EFT PAYMENTS FOR: 06/13/2018

61318001	ACEVEDO III, ALBERTO	6/13/2018	\$ 200.00
61318002	ACEVEDO, ROCHELLE	6/13/2018	\$ 100.00
61318003	AGUILERA, JUAN P.	6/13/2018	\$ 140.00
61318004	ALDAPE, JAIME	6/13/2018	\$ 365.00
61318005	AMBROSINO JR, ROBERTO	6/13/2018	\$ 90.00
61318006	ANDREWS, JOCELYN C	6/13/2018	\$ 600.00
61318007	ASHBAUGH, DIRK	6/13/2018	\$ 640.00
61318008	BAIN JR, CECIL W	6/13/2018	\$ 340.00
61318009	BARNETT, BYRON E.	6/13/2018	\$ 420.00
61318010	BLAKE, ANGELA LUTHI	6/13/2018	\$ 480.00
61318011	BOCQUIN, KAREN	6/13/2018	\$ 450.00
61318012	BOHAC, JOSEPH K	6/13/2018	\$ 100.00
61318013	BRITO, MARIA T.	6/13/2018	\$ 200.00
61318014	BROWN, EDITH Y	6/13/2018	\$ 4,912.50
61318015	CANO, ANDRES ROBERTO	6/13/2018	\$ 140.00
61318016	CANTRELL, ANTHONY B	6/13/2018	\$ 240.00
61318017	CHAIRES, ALBERTO	6/13/2018	\$ 518.00
61318018	COLLINS, DAVID M	6/13/2018	\$ 262.00
61318019	CONNOLLY, THERESA M.	6/13/2018	\$ 190.00
61318020	CORONADO, TODD GIL	6/13/2018	\$ 50.00
61318021	DAVIDSON, WILLIAM F	6/13/2018	\$ 100.00
61318022	DE HOYOS, JOANN S.	6/13/2018	\$ 585.00
61318023	DELANO JR., WILLIAM G.	6/13/2018	\$ 364.06

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61318024	DELAROSA, BRYAN	6/13/2018	\$ 380.00
61318025	DIAZ, DOROTHY FLAGG	6/13/2018	\$ 240.00
61318026	EFRON, LORAINE	6/13/2018	\$ 150.00
61318027	FALKIEWICZ, CHRISTINA L	6/13/2018	\$ 575.00
61318028	FROELICH, ANDREW C	6/13/2018	\$ 700.00
61318029	GAONA, ROBERT	6/13/2018	\$ 990.00
61318030	GARCIA JR, RICHARD L	6/13/2018	\$ 150.00
61318031	GARCIA, JULIA	6/13/2018	\$ 330.00
61318032	GARZA, ABELARDO	6/13/2018	\$ 100.00
61318033	GARZA, CECILIA	6/13/2018	\$ 440.00
61318034	GREENE, REED	6/13/2018	\$ 140.00
61318035	HANSON, KRISTIN	6/13/2018	\$ 150.00
61318036	HARGROVE, CLAIRE	6/13/2018	\$ 1,187.48
61318037	HARKIEWICZ, STEVEN N	6/13/2018	\$ 476.36
61318038	HEARD, LAURA D	6/13/2018	\$ 1,090.24
61318039	HENRICKSEN, SEAN	6/13/2018	\$ 125.00
61318040	HILL, DALE L.	6/13/2018	\$ 1,800.00
61318041	HILLE, THOMAS F	6/13/2018	\$ 629.88
61318042	HORTICK, CHRISTINE	6/13/2018	\$ 200.00
61318043	HUNT, JAMES KENDALL	6/13/2018	\$ 140.00
61318044	JUSTICE, SALLY	6/13/2018	\$ 770.00
61318045	KAPMEYER, DOUGLAS J	6/13/2018	\$ 450.00
61318046	KEANE-DAWES, SEAN	6/13/2018	\$ 750.00
61318047	KESSLER JR, WILLIAM F.	6/13/2018	\$ 140.00
61318048	KREIDER III, EVERETTE F	6/13/2018	\$ 140.00
61318049	LAHOOD, ADAM MICHAEL	6/13/2018	\$ 991.25
61318050	LEONARD, LISA SCOTT	6/13/2018	\$ 600.00
61318051	LESNIAK, MELISSA	6/13/2018	\$ 545.00
61318052	LOPEZ, RAY	6/13/2018	\$ 395.00
61318053	MANTZ, LUCINDA CANAVAN	6/13/2018	\$ 687.09
61318054	MARQUEZ, STEVEN G	6/13/2018	\$ 75.00
61318055	MAYFIELD, GEOFFERY R	6/13/2018	\$ 200.00
61318056	MCLANE, DAVID	6/13/2018	\$ 530.00
61318057	MEZA, VELIA J	6/13/2018	\$ 400.00
61318058	MIDDLETON, SUNNY	6/13/2018	\$ 580.00
61318059	MOLINA, RICHARD TIM	6/13/2018	\$ 190.00
61318060	MONTOYA JR., ISIDRO	6/13/2018	\$ 140.00
61318061	MORALES, TERESA BELEM	6/13/2018	\$ 450.00
61318062	MORALES-PADIA, TRISHA MARIE	6/13/2018	\$ 1,149.86
61318063	NOBLE, SUE	6/13/2018	\$ 150.00
61318064	PARKER, DEBRA L	6/13/2018	\$ 200.00
61318065	PATE JR, ROBERT C	6/13/2018	\$ 215.00
61318066	PAYNE, GLENN	6/13/2018	\$ 140.00
61318067	PENA, JENNIFER	6/13/2018	\$ 1,500.00
61318068	PERKINS, AMY EUBANKS	6/13/2018	\$ 240.00
61318069	PORTER, JAMES K	6/13/2018	\$ 570.00
61318070	RAMOS, FERNANDO	6/13/2018	\$ 415.00
61318071	RICHARDSON, JOEL G	6/13/2018	\$ 280.00
61318072	ROBERTSON, JOHN H	6/13/2018	\$ 500.00
61318073	SALAZAR, MARIA	6/13/2018	\$ 475.00
61318074	SANDOVAL, FRANK D	6/13/2018	\$ 125.00
61318075	SETTLE, ELIZABETH A.	6/13/2018	\$ 1,602.15
61318076	SHEFFIELD, SHAWN D	6/13/2018	\$ 1,760.00
61318077	SMITH, ANN MARIE	6/13/2018	\$ 1,590.00
61318078	STEPHENSON, BEN A	6/13/2018	\$ 165.00
61318079	THOMAS, SOKOIYA	6/13/2018	\$ 115.00
61318080	THORN, SHARON C	6/13/2018	\$ 500.00
61318081	TILLER, MISTY	6/13/2018	\$ 1,753.33
61318082	TROY, WILLIAM N.	6/13/2018	\$ 500.00
61318083	UZOMBA, GRACE M	6/13/2018	\$ 50.00

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61318084	VALDEZ JR., JERRY	6/13/2018	\$ 200.00
61318085	VARGAS, ROBERTO S.	6/13/2018	\$ 400.00
61318086	WHITE, MARSHALL D	6/13/2018	\$ 300.00
61318087	WILHELM, AMANDA	6/13/2018	\$ 250.00
61318088	WILKE, STEPHANIE H	6/13/2018	\$ 450.00
61318089	WILLIS, DAVID L.	6/13/2018	\$ 530.00
61318090	WILSON, GREGORY L	6/13/2018	\$ 200.00
61318091	WOOD III, BERTRAM O.	6/13/2018	\$ 500.00
61318092	YOUNG, JOHN P.	6/13/2018	\$ 190.00
61318093	ZAMORA, LAUREN D	6/13/2018	\$ 131.35
61318094	ALONZO PEST CONTROL	6/13/2018	\$ 250.00
61318095	ARAMARK CORRECTIONAL SERVICES	6/13/2018	\$ 137.05
61318096	CURRAN CONTRACTING COMPANY	6/13/2018	\$ 417,397.47
61318097	DAVIDSON & TROILO	6/13/2018	\$ 740.00
61318098	DC DISTRIBUTING	6/13/2018	\$ 1,096.40
61318099	DRG ARCHITECTS, LLC	6/13/2018	\$ 25,000.00
61318100	ELECTION SYSTEM & SOFTWARE	6/13/2018	\$ 5,400.00
61318101	JUMES, MICHAEL THOMAS	6/13/2018	\$ 6,400.00
61318102	KD'S JANITORIAL SERVICE	6/13/2018	\$ 1,514.77
61318103	LNV, INC.	6/13/2018	\$ 41,970.00
61318104	OFFICE DEPOT INC	6/13/2018	\$ 49,195.77
61318105	OSCAR RENDA CONTRACTING INC.	6/13/2018	\$ 1,418,821.68
61318106	SAN ANTONIO CONSTRUCTORS LTD	6/13/2018	\$ 19,950.00
61318107	SAN ANTONIO RIVER AUTHORITY	6/13/2018	\$ 6,404.74
61318108	STERLING CONSTRUCTION COMPANY	6/13/2018	\$ 2,072,537.42
61318109	THE GEO GROUP INC	6/13/2018	\$ 1,036,378.31
61318110	WASTE MANAGEMENT OF TEXAS INC	6/13/2018	\$ 240.00
61318111	XEROX CORPORATION	6/13/2018	\$ 255.01
			\$ 5,150,349.17

WIRE PAYMENTS FOR: 06/13/2018

WIRE	AETNA	\$ 1,181,654.09
WIRE	ATD SALES TAXES	\$ 1,305,101.41
WIRE	TRI STAR	\$ 47,829.63
WIRE	LINEBARGER, GOGGAN, BLAIR, & SAMPSON	\$ 49,300.63
WIRE	CHASE BANK - PURCHASING CARD	\$ 43,420.78
WIRE	CHASE BANK - TRAVEL CARD	\$ 13,448.32
WIRE	WELLS FARGO (HOT COLLECTIONS)	\$ 1,981,072.54
WIRE	WELLS FARGO (MVT COLLECTIONS)	\$ 912,038.90
		\$ 5,533,866.30

GRAND TOTAL \$12,611,755.23

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CHECK PAYMENTS FOR: 06/15/2018			
1073040	ACEVEDO, PAUL R.	6/15/2018	\$ 140.00
1073041	AYON-GORDON, MARISA E	6/15/2018	\$ 190.00
1073042	BAKER, KENNETH	6/15/2018	\$ 400.00
1073043	BARTOLOMEI, EDWARD A	6/15/2018	\$ 165.00
1073044	BASILE, KARL ANTHONY	6/15/2018	\$ 250.00
1073045	BAVAFA, SAM HAMID	6/15/2018	\$ 240.00
1073046	BECK, THOMAS B.	6/15/2018	\$ 480.00
1073047	BENAVIDES, ALMA	6/15/2018	\$ 1,345.00
1073048	BENNETT, CAITLIN	6/15/2018	\$ 140.00
1073049	BOYER, RYAN	6/15/2018	\$ 280.00
1073050	BOZZO JR., PHILIP	6/15/2018	\$ 500.00
1073051	BRANNAN, QUIENCY	6/15/2018	\$ 100.00
1073052	BURCHARD, BROCK S	6/15/2018	\$ 405.00
1073053	BURKE, DEBORAH S.	6/15/2018	\$ 140.00
1073054	BUTLER III, MILTON C.	6/15/2018	\$ 140.00
1073055	CACERES, VIVIAN	6/15/2018	\$ 900.00
1073056	CARRILLO, NINFA GALLEGOS	6/15/2018	\$ 250.00
1073057	COFFEE, BRENT MICHAEL	6/15/2018	\$ 1,540.00
1073058	COHEN, LAWRENCE MICHAEL	6/15/2018	\$ 1,380.00
1073059	COLLINS, MICHAEL J.	6/15/2018	\$ 165.00
1073060	CORBY, KAREN L	6/15/2018	\$ 420.00
1073061	COX, CORNELIUS N.	6/15/2018	\$ 1,305.00
1073062	CUELLAR, DAVID A	6/15/2018	\$ 500.00
1073063	DAVIS, JOHN FRANCIS	6/15/2018	\$ 50.00
1073064	DEWALT, ERIC A.	6/15/2018	\$ 140.00
1073065	DOMINGUEZ, ABEL	6/15/2018	\$ 340.00
1073066	DONALD, A TRAVIS	6/15/2018	\$ 240.00
1073067	DULLNIG, DARRELL SCOTT	6/15/2018	\$ 240.00
1073068	DWIGANS, JAMES L	6/15/2018	\$ 140.00
1073069	ECONOMIDY, JOHN M.	6/15/2018	\$ 592.50
1073070	EMMONS, DEREK W	6/15/2018	\$ 500.00
1073071	FINCH, MATTHEW L	6/15/2018	\$ 140.00
1073072	FISCHER, JONATHAN DANE	6/15/2018	\$ 300.00
1073073	FLORES, RUBEN G	6/15/2018	\$ 140.00
1073074	FUCHS, RAYMOND E.	6/15/2018	\$ 2,715.50
1073075	GARCIA, ROLAND J	6/15/2018	\$ 1,650.00
1073076	GOAINS, MICHAEL D	6/15/2018	\$ 790.00
1073077	GREINER, RANDALL L.	6/15/2018	\$ 140.00
1073078	GRIFFITH, CHRISTOPHER M	6/15/2018	\$ 1,150.00
1073079	GUERRERO, MONICA ELAINE	6/15/2018	\$ 1,150.00
1073080	GUILLAUMIN, JOE ERNEST	6/15/2018	\$ 100.00
1073081	HABY, MARK P	6/15/2018	\$ 140.00
1073082	HAJEK III, ANTON PAUL	6/15/2018	\$ 50.00
1073083	HERNANDEZ, FLAVIO	6/15/2018	\$ 280.00
1073084	HERNANDEZ, JOSEPH ANTHONY	6/15/2018	\$ 140.00
1073085	HICKS, ANDREW K	6/15/2018	\$ 150.00
1073086	HILL, G SCOTT	6/15/2018	\$ 165.00
1073087	HILLIARD, COURTNEY	6/15/2018	\$ 240.00
1073088	HITCHINGS, BARRY	6/15/2018	\$ 140.00
1073089	HUNT, MARTIN	6/15/2018	\$ 140.00
1073090	JIMENEZ, EDUARDO	6/15/2018	\$ 280.00
1073091	JOHNSON IV, ROBERT W	6/15/2018	\$ 140.00
1073092	JOHNSON, KERBY	6/15/2018	\$ 830.00
1073093	KAZEN, OSCAR JOSEPH	6/15/2018	\$ 165.00
1073094	KITCHENS, CARLY	6/15/2018	\$ 600.00
1073095	KRAMER, SUZANNE	6/15/2018	\$ 920.00

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1073096	LAMAS, PATRICK	6/15/2018	\$ 680.00
1073097	LANE, THOMAS	6/15/2018	\$ 300.00
1073098	LEAL, RAFAEL	6/15/2018	\$ 500.00
1073099	LOPEZ, CARLOS	6/15/2018	\$ 640.00
1073100	LOPEZ, JESUS R.	6/15/2018	\$ 140.00
1073101	LOUDERMILK, ABBY A	6/15/2018	\$ 140.00
1073102	LOXSOM, ANDREW J	6/15/2018	\$ 350.00
1073103	MAMORI PLLC, R AMIR	6/15/2018	\$ 780.00
1073104	MANRIQUEZ, AUDREY E	6/15/2018	\$ 2,400.00
1073105	MATA, JUAN ORLANDO	6/15/2018	\$ 420.00
1073106	MCCRUM, SCOTT	6/15/2018	\$ 750.00
1073107	MITCHELL, RUSSELL	6/15/2018	\$ 280.00
1073108	MOLINA, LINDA	6/15/2018	\$ 240.00
1073109	MONTGOMERY, PATRICK BARRY	6/15/2018	\$ 240.00
1073110	MORALES, MARISSA BARRERA	6/15/2018	\$ 140.00
1073111	MORGAN, ALICE WARBURTON	6/15/2018	\$ 240.00
1073112	MORITZ, JAY	6/15/2018	\$ 500.00
1073113	NICHOLAS, STEPHEN A	6/15/2018	\$ 215.00
1073114	NITZ, JASON	6/15/2018	\$ 560.00
1073115	NORRIS, FRED V.	6/15/2018	\$ 50.00
1073116	OLTERSODORF, JAMES	6/15/2018	\$ 140.00
1073117	OTERO, ALFONSO	6/15/2018	\$ 140.00
1073118	PEARSALL, ALANA	6/15/2018	\$ 650.00
1073119	PERRY, DEBORAH S	6/15/2018	\$ 500.00
1073120	PIETRAZEK, MARY	6/15/2018	\$ 305.00
1073121	PITTL, KELLY	6/15/2018	\$ 445.00
1073122	PLACIER, THOMAS L.	6/15/2018	\$ 140.00
1073123	POLLOCK, JULIE B.	6/15/2018	\$ 140.00
1073124	RAIGN, MICHAEL S.	6/15/2018	\$ 415.00
1073125	RAMOS, MICHAEL ANTHONY	6/15/2018	\$ 250.00
1073126	ROSENBAACH, BENJAMIN E	6/15/2018	\$ 140.00
1073127	RUBIOLA JR., CHARLES	6/15/2018	\$ 140.00
1073128	SALDANA III, HUMBERTO	6/15/2018	\$ 500.00
1073129	SALDIVAR, RICHARD C	6/15/2018	\$ 240.00
1073130	SANCHEZ, JESSE M.	6/15/2018	\$ 140.00
1073131	SHAFFER, GEORGE E	6/15/2018	\$ 140.00
1073132	SHAW III, WILLIAM H	6/15/2018	\$ 600.00
1073133	SHERMAN, KIRK	6/15/2018	\$ 745.00
1073134	SIMMONS, GREGORY	6/15/2018	\$ 140.00
1073135	SIMMONS, WILLIAM	6/15/2018	\$ 140.00
1073136	SIMPKINS, SCOTT	6/15/2018	\$ 265.00
1073137	STENBERG, JOE	6/15/2018	\$ 350.00
1073138	STRYKER, KEVIN BRADLEY	6/15/2018	\$ 50.00
1073139	TARVER, WALLACE P.	6/15/2018	\$ 140.00
1073140	URBINA, JUAN GUILLERMO	6/15/2018	\$ 100.00
1073141	VALDES, EDUARDO O	6/15/2018	\$ 500.00
1073142	VOIGT, LISA	6/15/2018	\$ 595.00
1073143	ZAMORA, MICHAEL R	6/15/2018	\$ 200.00
1073144	ZARKA, JENNIFER A	6/15/2018	\$ 280.00
1073145	ZIMMERMAN, RONALD D	6/15/2018	\$ 640.00
1073146	ENGSTROM, ALENA	6/15/2018	\$ 9.00
1073147	HUTTON, GARY W.	6/15/2018	\$ 240.00
1073148	MENDENHALL, NATHAN	6/15/2018	\$ 674.78
1073149	PRICE, RICHARD	6/15/2018	\$ 240.00
1073150	SOLIS, LAURA	6/15/2018	\$ 624.00
1073151	STARR-SALAZAR, MICHELLE	6/15/2018	\$ 20.00
1073152	STRYKER, CATHY	6/15/2018	\$ 240.00
1073153	VANGHELUWE, BRETT	6/15/2018	\$ 240.00
1073154	GERARD RICKHOFF, COUNTY CLERK	6/15/2018	\$ 890.00
1073155	GERARD RICKHOFF, COUNTY CLERK	6/15/2018	\$ 400.00

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1073156	GERARD RICKHOFF, COUNTY CLERK	6/15/2018	\$ 830.00
1073157	BARCELONA LOFTS	6/15/2018	\$ 46.00
1073158	TREENA MARTINEZ	6/15/2018	\$ 236.00
1073159	BILL HAZELWOOD	6/15/2018	\$ 848.32
1073160	JOHN CASIAS	6/15/2018	\$ 5.00
1073161	JACK O'BOYLE	6/15/2018	\$ 200.00
1073162	WILLIAM RIVERA	6/15/2018	\$ 26.00
1073163	CERTIFIED PAYMENTS	6/15/2018	\$ 1,033.50
1073164	BEXAR COUNTY CONSTABLE PCT 2	6/15/2018	\$ 25,443.00
1073165	TEXAS WORKFORCE COMMISSION	6/15/2018	\$ 80.00
1073166	DRUG ENFORCEMENT ADMINISTRATIO	6/15/2018	\$ 1,283.36
1073167	US MARSHALS SERVICE	6/15/2018	\$ 1,605.99
1073168	US MARSHALS SERVICE	6/15/2018	\$ 942.04
1073169	ALAMO COMMUNITY COLLEGE DIST	6/15/2018	\$ 17,560.00
1073170	ALAMO IRON WORKS	6/15/2018	\$ 1,148.02
1073171	ANDERSON, DAVID BRUCE	6/15/2018	\$ 750.00
1073172	APPLE, INC.	6/15/2018	\$ 2,531.00
1073173	ASSN OF GOVERNMENT ACCOUNTANTS	6/15/2018	\$ 115.00
1073174	BEST BUY BUSINESS ADVANTAGE	6/15/2018	\$ 4,269.79
1073175	BEST BUY	6/15/2018	\$ 500.00
1073176	BOB BARKER COMPANY, INC	6/15/2018	\$ 11,253.60
1073177	BSN SPORTS	6/15/2018	\$ 3,603.93
1073178	CALDWELL COUNTRY CHEVROLET	6/15/2018	\$ 1,753.60
1073179	CAPRICE PRODUCTIONS INC.	6/15/2018	\$ 245.00
1073180	CARINGO, INC.	6/15/2018	\$ 18,300.00
1073181	CHAPA, ELVA G	6/15/2018	\$ 2,713.08
1073182	CHARM-TEX	6/15/2018	\$ 1,808.00
1073183	CHICAGO-SOFT LTD	6/15/2018	\$ 8,648.00
1073184	CHRYSALIS MINISTRIES INC	6/15/2018	\$ 750.00
1073185	CINTAS CORPORATION	6/15/2018	\$ 20.60
1073186	CITY OF KIRBY	6/15/2018	\$ 243.16
1073187	COMMONWEALTH COMPUTER COMPANY	6/15/2018	\$ 195,911.67
1073188	COMMUNITIES IN SCHOOLS	6/15/2018	\$ 2,738.00
1073189	CONTROLLED F.O.R.C.E. INC.	6/15/2018	\$ 570.00
1073190	CORRECTIONAL MGMT INST OF TX	6/15/2018	\$ 1,275.00
1073191	CRAFTMASTER HARDWARE CO INC	6/15/2018	\$ 177.00
1073192	CRYSTAL COUNSELING PLLC	6/15/2018	\$ 4,247.00
1073193	DATA TRANSFER SOLUTIONS, LLC	6/15/2018	\$ 93,960.00
1073194	DELL MARKETING, LP	6/15/2018	\$ 8,540.73
1073195	DETENTION HEALTH CARE SERVICES	6/15/2018	\$ 5,200.00
1073196	DETENTION HEALTH CARE SERVICES	6/15/2018	\$ 1,600.00
1073197	DISH	6/15/2018	\$ 52.50
1073198	DISH	6/15/2018	\$ 73.49
1073199	DURAND-HOLLIS RUPE ARCHITECTS	6/15/2018	\$ 6,886.40
1073200	ENVIRONMENTAL SYSTEMS RESEARCH	6/15/2018	\$ 17,634.00
1073201	ESCONDIDO VILLAGE APARTMENTS	6/15/2018	\$ 60.31
1073202	FAMILY SERVICE ASSOC OF SA INC	6/15/2018	\$ 3,812.50
1073203	FAMILY VIOLENCE PREVENTION SVC	6/15/2018	\$ 4,978.00
1073204	FEDEX	6/15/2018	\$ 63.07
1073205	FISHER HECK ARCHITECTS	6/15/2018	\$ 1,628.00
1073206	FRESH POINT SOUTH TEXAS, LP	6/15/2018	\$ 420.00
1073207	GATEWAY	6/15/2018	\$ 33.65
1073208	GEORGIA TIME RECORDER	6/15/2018	\$ 3,397.00
1073209	GRAINGER INC	6/15/2018	\$ 1,912.79
1073210	GUERRA DEBERRY COODY	6/15/2018	\$ 75,702.68
1073211	GUILD PARK APARTMENTS	6/15/2018	\$ 155.83
1073212	HABITAT HUMANITY OF SA INC	6/15/2018	\$ 18,359.42
1073213	HAVEN FOR HOPE OF BEXAR COUNTY	6/15/2018	\$ 40,277.77
1073214	HUMANE RESTRAINT	6/15/2018	\$ 7,268.85
1073215	IBM CORP	6/15/2018	\$ 37,075.61

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1073216	ICS JAIL SUPPLIES INC	6/15/2018	\$ 19,564.90
1073217	INNOVATIVE CORROSION CONTROL	6/15/2018	\$ 2,792.00
1073218	J. SANCHEZ CONTRACTING, INC.	6/15/2018	\$ 45,346.35
1073219	JUSTICE BENEFITS INC	6/15/2018	\$ 823.74
1073220	KALISKI, MICHAEL P	6/15/2018	\$ 1,634.72
1073221	KEEFE COMMISSARY NETWORK, LLC	6/15/2018	\$ 49,516.62
1073222	KENT POWERSPORTS LP	6/15/2018	\$ 124,316.80
1073223	LANGUAGE LINE SERVICES	6/15/2018	\$ 284.66
1073224	LEXIS NEXIS MATTHEW BENDER	6/15/2018	\$ 104.00
1073225	LOOMIS	6/15/2018	\$ 2,240.00
1073226	LPA, INC	6/15/2018	\$ 905.28
1073227	MAGIC IN THE SKY, LLC	6/15/2018	\$ 225,000.00
1073228	MARKSMEN GENERAL CONTRACTORS	6/15/2018	\$ 168,737.89
1073229	MEADOW HAVEN HORSE RESCUE	6/15/2018	\$ 300.00
1073230	MONCIVAIS, LETITIA	6/15/2018	\$ 1,910.60
1073231	NARDIS INC	6/15/2018	\$ 387.00
1073232	NEARMAP US, INC.	6/15/2018	\$ 25,000.00
1073233	NEC CORPORATION OF AMERICA	6/15/2018	\$ 64,098.75
1073234	OBLATE SCHOOL OF THEOLOGY	6/15/2018	\$ 600.00
1073235	OCCUPATIONAL HEALTH CENTERS	6/15/2018	\$ 179.00
1073236	OCOTILLO COACHING	6/15/2018	\$ 4,200.00
1073237	PATMON, STEVE J	6/15/2018	\$ 5,000.00
1073238	PITNEY BOWES INC	6/15/2018	\$ 13,189.65
1073239	PRESIDIO NETWORKED SOLUTIONS	6/15/2018	\$ 6,992.00
1073240	PROFESSIONAL SVC INDUST INC	6/15/2018	\$ 905.00
1073241	PROTECTION ONE ALARM	6/15/2018	\$ 48.51
1073242	RODRIQUEZ, LINDA ANN	6/15/2018	\$ 408.86
1073243	RODZINA INDUSTRIES INC	6/15/2018	\$ 16.00
1073244	SAM HOUSTON STATE UNIVERSITY	6/15/2018	\$ 1,000.00
1073245	SAM HOUSTON STATE UNIV	6/15/2018	\$ 1,275.00
1073246	SHI GOVERNMENT SOLUTIONS INC	6/15/2018	\$ 203,295.73
1073247	SIGNAL SYSTEM MANAGEMENT	6/15/2018	\$ 29,392.00
1073248	SOL STUDIO ARCHITECTS	6/15/2018	\$ 1,133.34
1073249	SOUTH TX FORENSIC PSYCHOLOGY	6/15/2018	\$ 2,400.00
1073250	SPIRAL BINDING CO	6/15/2018	\$ 815.20
1073251	ST HEDWIG FEED & SUPPLY	6/15/2018	\$ 195.00
1073252	STALKER RADAR	6/15/2018	\$ 3,625.00
1073253	STANTEC CONSULTING SVCS INC	6/15/2018	\$ 3,074.50
1073254	TALX, EQUIFAX WORKFORCE	6/15/2018	\$ 1,050.52
1073255	TERRACON CONSULTANTS INC	6/15/2018	\$ 1,490.00
1073256	TEXAS DISPOSAL SYSTEMS INC	6/15/2018	\$ 5,289.00
1073257	THOMSON REUTERS-WEST	6/15/2018	\$ 3,021.20
1073258	TIME WARNER CABLE SAN ANTONIO	6/15/2018	\$ 62.60
1073259	TIME WARNER CABLE	6/15/2018	\$ 107.91
1073260	TIME WARNER CABLE	6/15/2018	\$ 453.09
1073261	TOSHIBA BUSINESS SOLUTIONS USA	6/15/2018	\$ 18.57
1073262	TOSHIBA OCS	6/15/2018	\$ 30,684.98
1073263	TURNER CONSTRUCTION COMPANY	6/15/2018	\$ 1,257,240.01
1073264	TX DEPT OF STATE HEALTH SVCS	6/15/2018	\$ 157.00
1073265	TX DMV	6/15/2018	\$ 7.50
1073266	TX DMV	6/15/2018	\$ 7.50
1073267	TX DMV	6/15/2018	\$ 7.50
1073268	UNIFIRST HOLDINGS, INC.	6/15/2018	\$ 552.33
1073269	US POSTMASTER	6/15/2018	\$ 4,108.00
1073270	VERITIV OPERATING COMPANY	6/15/2018	\$ 1,197.50
1073271	VULCAN CONSTRUCTION MATERIALS	6/15/2018	\$ 11,521.84
1073272	WELLS FARGO BANK	6/15/2018	\$ 150.00
1073273	WHITE MOUNTAIN REGIONAL MED CT	6/15/2018	\$ 383.85
1073274	WITTEN PEST CONTROL	6/15/2018	\$ 553.00
1073275	WORLD WIDE IMAGING SUPPLIES	6/15/2018	\$ 530.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
			\$3,020,691.04

EFT PAYMENTS FOR: 06/15/2018

61518001 ALDAPE, JAIME	6/15/2018	\$	140.00
61518002 ASHBAUGH, DIRK	6/15/2018	\$	140.00
61518003 BLAKE, ANGELA LUTHI	6/15/2018	\$	140.00
61518004 BLOMSTER, JEANNE L.	6/15/2018	\$	140.00
61518005 BRITO, MARIA T.	6/15/2018	\$	300.00
61518006 CALLAHAN, VINCENT D	6/15/2018	\$	140.00
61518007 CANTRELL, ANTHONY B	6/15/2018	\$	8,725.00
61518008 CASTILLO, DAVID	6/15/2018	\$	400.00
61518009 CHAIRES, ALBERTO	6/15/2018	\$	400.00
61518010 CORONADO, TODD GIL	6/15/2018	\$	100.00
61518011 DAVIDSON, WILLIAM F	6/15/2018	\$	300.00
61518012 DE HOYOS, JOANN S.	6/15/2018	\$	190.00
61518013 DELEON, RAYMOND	6/15/2018	\$	140.00
61518014 DITTMAN, ROBERT	6/15/2018	\$	140.00
61518015 EFRON, LORAINÉ	6/15/2018	\$	540.00
61518016 ENGELKE, STEVEN KEITH	6/15/2018	\$	190.00
61518017 FLORES, GERARDO C	6/15/2018	\$	400.00
61518018 FROELICH, ANDREW C	6/15/2018	\$	800.00
61518019 FUTRELL, F ALAN	6/15/2018	\$	900.00
61518020 GARCIA JR, RICHARD L	6/15/2018	\$	140.00
61518021 GARCIA, DAVID A	6/15/2018	\$	355.00
61518022 GARZA, ABELARDO	6/15/2018	\$	265.00
61518023 GARZA, JESUS DAVID	6/15/2018	\$	600.00
61518024 GONZALEZ, JESSICA A	6/15/2018	\$	1,100.00
61518025 HARKIEWICZ, STEVEN N	6/15/2018	\$	540.00
61518026 HICKS, BOB M	6/15/2018	\$	200.00
61518027 KAPPMAYER, DOUGLAS J	6/15/2018	\$	400.00
61518028 KOLODZIEJ, DUSTIN S.	6/15/2018	\$	190.00
61518029 KREIDER III, EVERETTE F	6/15/2018	\$	400.00
61518030 LAHOOD, ADAM MICHAEL	6/15/2018	\$	215.00
61518031 LESNIAK, MELISSA	6/15/2018	\$	140.00
61518032 LESSERT, TODD	6/15/2018	\$	280.00
61518033 LEVENSTEIN, BRENDA LOUISE	6/15/2018	\$	300.00
61518034 MAURER, VIRGINIA E	6/15/2018	\$	750.00
61518035 MAYFIELD, GEOFFERY R	6/15/2018	\$	500.00
61518036 MIDDLETON, SUNNY	6/15/2018	\$	840.00
61518037 MONTOYA JR., ISIDRO	6/15/2018	\$	280.00
61518038 NOBLE, SUE	6/15/2018	\$	140.00
61518039 ORTIZ JR, ALFREDO	6/15/2018	\$	100.00
61518040 PATTERSON, JULIE BRAY	6/15/2018	\$	1,050.00
61518041 PENA, JENNIFER	6/15/2018	\$	2,675.00
61518042 PEREZ, ADRIAN A	6/15/2018	\$	690.00
61518043 PEREZ, JOHN GILBERT	6/15/2018	\$	140.00
61518044 PEREZ, ROGER A	6/15/2018	\$	300.00
61518045 PETERS, CHARLES	6/15/2018	\$	400.00
61518046 PORTER, JAMES K	6/15/2018	\$	380.00
61518047 RAMOS, FERNANDO	6/15/2018	\$	140.00
61518048 RICHARDSON, JOEL G	6/15/2018	\$	140.00
61518049 ROBERTSON, JOHN H	6/15/2018	\$	420.00
61518050 SACHANOWICZ, LESLIE	6/15/2018	\$	940.00
61518051 SAREEN, ISHAN	6/15/2018	\$	900.00
61518052 SHEFFIELD, SHAWN D	6/15/2018	\$	140.00
61518053 SLIMANE, NATHAN W	6/15/2018	\$	280.00

**BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
61518054	TREVINO, MARIO A	6/15/2018	\$ 425.00
61518055	UZOMBA, GRACE M	6/15/2018	\$ 550.00
61518056	WHITE, MARSHALL D	6/15/2018	\$ 440.00
61518057	WHITE, MICHAEL W.	6/15/2018	\$ 280.00
61518058	WOOD III, BERTRAM O.	6/15/2018	\$ 500.00
61518059	ZAMORA, LAUREN D	6/15/2018	\$ 200.00
61518060	2HANDS 4U, LLC	6/15/2018	\$ 852.50
61518061	ARAMARK CORRECTIONAL SERVICES	6/15/2018	\$ 82.95
61518062	BUTLER-COHEN LLC	6/15/2018	\$ 1,441,405.62
61518063	CARTEGRAPH	6/15/2018	\$ 9,050.00
61518064	CDW GOVERNMENT, LLC.	6/15/2018	\$ 4,051.21
61518065	CITY OF CONVERSE	6/15/2018	\$ 72,870.76
61518066	CLAMPITT PAPER COMPANY	6/15/2018	\$ 5,340.42
61518067	CPS ENERGY	6/15/2018	\$ 17,482.30
61518068	DAVILA CONSTRUCTION, INC	6/15/2018	\$ 417,250.01
61518069	DC DISTRIBUTING	6/15/2018	\$ 15,712.00
61518070	EDWARDS, G N	6/15/2018	\$ 918.75
61518071	GT DISTRIBUTORS, INC.	6/15/2018	\$ 80,255.54
61518072	IN MOTION INVESTIGATION	6/15/2018	\$ 2,202.00
61518073	JP TRAINING & CONSULTING SVS	6/15/2018	\$ 1,000.00
61518074	MUNOZ AND COMPANY	6/15/2018	\$ 1,205.16
61518075	OFFICE DEPOT INC	6/15/2018	\$ 9,087.00
61518076	RICOH USA INC	6/15/2018	\$ 703.80
61518077	ROBEY ARCHITECTURE, INC.	6/15/2018	\$ 13,107.82
61518078	SAN ANTONIO RIVER AUTHORITY	6/15/2018	\$ 25,506.16
61518079	STARS INFORMATION SOLUTIONS	6/15/2018	\$ 5,970.00
61518080	VOICE & DATA NETWORKS INC	6/15/2018	\$ 250.00
61518081	WASTE MANAGEMENT OF TEXAS INC	6/15/2018	\$ 7,115.93
			\$ 2,164,369.93

PAYROLL PAYMENTS FOR: 06/15/2018

GROSS WAGES	\$ 11,948,933.46
FICA	\$ 867,850.11
TCDRS	\$ 3,203,700.71
	\$ 16,020,484.28

GRAND TOTAL \$21,205,545.25

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DISBURSEMENTS FOR: 06/20/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/20/2018			
1073276	ACEVEDO, SAUL R.	6/20/2018	\$ 1,702.50
1073277	ALLEN, MATTHEW THOMAS	6/20/2018	\$ 200.00
1073278	ALVAREZ, MARIA LUISA	6/20/2018	\$ 264.00
1073279	ARCHER, JEFFERSON BRANCH	6/20/2018	\$ 430.00
1073280	ARGUELLES, ROLANDO	6/20/2018	\$ 420.00
1073281	AYON-GORDON, MARISA E	6/20/2018	\$ 140.00
1073282	BARNETT, STEVEN	6/20/2018	\$ 400.00
1073283	BARRERA, BRITTANY K	6/20/2018	\$ 140.00
1073284	BASILE, KARL ANTHONY	6/20/2018	\$ 750.00
1073285	BASS, MARCO A	6/20/2018	\$ 200.00
1073286	BAVAFA, SAM HAMID	6/20/2018	\$ 495.00
1073287	BEAL, PHYLLIS J	6/20/2018	\$ 1,150.00
1073288	BECK, THOMAS B.	6/20/2018	\$ 600.00
1073289	BELIVEAU, MICHAEL	6/20/2018	\$ 400.00
1073290	BENAVIDES, ALMA	6/20/2018	\$ 520.00
1073291	BITTER, AMY E	6/20/2018	\$ 500.00
1073292	BOYER, RYAN	6/20/2018	\$ 770.00
1073293	BOZZA, MAC	6/20/2018	\$ 165.00
1073294	BRANNAN, QUIENCY	6/20/2018	\$ 720.00
1073295	BRAVENEC, EDWARD L	6/20/2018	\$ 925.00
1073296	BROOKS, WILLIAM A	6/20/2018	\$ 1,065.00
1073297	BRUNER, JAMES L.	6/20/2018	\$ 600.00
1073298	BUNK, J CHARLES	6/20/2018	\$ 500.00
1073299	BURCHARD, BROCK S	6/20/2018	\$ 380.00
1073300	BURKE, DEBORAH S.	6/20/2018	\$ 450.00
1073301	BUTCHER, CHARLES W	6/20/2018	\$ 200.00
1073302	BUTLER III, MILTON C.	6/20/2018	\$ 165.00
1073303	CACERES, VIVIAN	6/20/2018	\$ 1,100.00
1073304	CADENA, IRENE VELA	6/20/2018	\$ 1,055.68
1073305	CALDAROLA, GAYLE	6/20/2018	\$ 1,020.00
1073306	CANALES, JORGE	6/20/2018	\$ 140.00
1073307	CARRILLO, NINFA GALLEGOS	6/20/2018	\$ 600.00
1073308	CERVANTES III, RAMON	6/20/2018	\$ 165.00
1073309	CHURAK, GARY	6/20/2018	\$ 1,712.50
1073310	COFFEE, BRENT MICHAEL	6/20/2018	\$ 1,430.00
1073311	COHEN, LAWRENCE MICHAEL	6/20/2018	\$ 2,320.00
1073312	COLLINS, MICHAEL J.	6/20/2018	\$ 1,740.00
1073313	CORBY, KAREN L	6/20/2018	\$ 2,270.00
1073314	COX, CORNELIUS N.	6/20/2018	\$ 1,460.00
1073315	CUELLAR, DAVID A	6/20/2018	\$ 1,900.00
1073316	DACBERT, DAVID LEON	6/20/2018	\$ 365.00
1073317	DALRYMPLE, SCOTT	6/20/2018	\$ 140.00
1073318	DARLING, MARK	6/20/2018	\$ 500.00
1073319	DAVIS, JOHN F.	6/20/2018	\$ 1,155.00
1073320	DAVIS, JOHN FRANCIS	6/20/2018	\$ 690.00
1073321	DEFRATUS, DOUGLAS	6/20/2018	\$ 140.00
1073322	DEL PRADO, CHRISTINE MARTINO	6/20/2018	\$ 1,400.00
1073323	DELAVAN, MARY KAY	6/20/2018	\$ 464.80
1073324	DEWALT, ERIC A.	6/20/2018	\$ 140.00
1073325	DICKSON JR, FRANK L	6/20/2018	\$ 2,000.00
1073326	DOMINGUEZ, ABEL	6/20/2018	\$ 540.00
1073327	DULLNIG, DARRELL SCOTT	6/20/2018	\$ 50.00
1073328	DWIGANS, JAMES L	6/20/2018	\$ 240.00
1073329	EAKLE, JOANNE	6/20/2018	\$ 2,530.00
1073330	EMMONS, DEREK W	6/20/2018	\$ 500.00
1073331	ESTORGA, JESSICA A	6/20/2018	\$ 100.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 06/20/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1073332	FINCH, MATTHEW L	6/20/2018	\$ 1,725.00
1073333	FISCHER, JONATHAN DANE	6/20/2018	\$ 1,000.00
1073334	FLORES, RUBEN G	6/20/2018	\$ 940.00
1073335	FUCHS, RAYMOND E.	6/20/2018	\$ 3,865.50
1073336	GARCIA, CESAR	6/20/2018	\$ 150.00
1073337	GARCIA, EDUARDO J.	6/20/2018	\$ 500.00
1073338	GARCIA, M TERESA	6/20/2018	\$ 1,340.00
1073339	GARCIA, ROLAND J	6/20/2018	\$ 140.00
1073340	GARZA, EDWARD F	6/20/2018	\$ 800.00
1073341	GEBBIA, ROBERT F	6/20/2018	\$ 890.00
1073342	GILMORE, STEVEN	6/20/2018	\$ 700.00
1073343	GOAINS, MICHAEL D	6/20/2018	\$ 1,605.00
1073344	GOLD, CHARLES E	6/20/2018	\$ 552.50
1073345	GRANADOS, MICHAEL DAVID	6/20/2018	\$ 140.00
1073346	GRIFFITH, CHRISTOPHER M	6/20/2018	\$ 533.75
1073347	GUERRERO, MONICA ELAINE	6/20/2018	\$ 780.00
1073348	GUILLAUMIN, JOE ERNEST	6/20/2018	\$ 190.00
1073349	GULLER, SCOTT	6/20/2018	\$ 800.00
1073350	GUTIERREZ JR, ALBERT M	6/20/2018	\$ 667.50
1073351	HABY, MARK P	6/20/2018	\$ 580.00
1073352	HAJEK III, ANTON PAUL	6/20/2018	\$ 870.20
1073353	HERBST, LESLIE R	6/20/2018	\$ 400.00
1073354	HERNANDEZ, ERIC J	6/20/2018	\$ 240.00
1073355	HERNANDEZ, FLAVIO	6/20/2018	\$ 1,820.00
1073356	HICKS, ANDREW K	6/20/2018	\$ 3,063.50
1073357	HILL, G SCOTT	6/20/2018	\$ 50.00
1073358	HILLIARD, COURTNEY	6/20/2018	\$ 140.00
1073359	HITCHINGS, BARRY	6/20/2018	\$ 640.00
1073360	ISHIMOTO, JAMES	6/20/2018	\$ 300.00
1073361	JANSSE, ADRIAAN T	6/20/2018	\$ 400.00
1073362	JANUARY, STACY	6/20/2018	\$ 925.00
1073363	JIMENEZ, EDUARDO	6/20/2018	\$ 885.00
1073364	JOHNSON IV, ROBERT W	6/20/2018	\$ 165.00
1073365	JOHNSON, KERBY	6/20/2018	\$ 940.00
1073366	KALDAS, DAVID E	6/20/2018	\$ 365.00
1073367	KALE, ANEETA	6/20/2018	\$ 140.00
1073368	KEILER, WILLIAM G	6/20/2018	\$ 300.00
1073369	KIMBROUGH, BRIAN C.	6/20/2018	\$ 250.00
1073370	KITCHENS, CARLY	6/20/2018	\$ 400.00
1073371	KNOWLES, BRENDA LEE	6/20/2018	\$ 450.00
1073372	KOGUT, VALENTINA	6/20/2018	\$ 1,675.00
1073373	KRAMER, SUZANNE	6/20/2018	\$ 200.00
1073374	LAMBIASE, AMY T	6/20/2018	\$ 100.00
1073375	LAUGHLIN, JUDITH A.	6/20/2018	\$ 250.00
1073376	LEE, HEE KYU	6/20/2018	\$ 900.00
1073377	LEGARRETA, VERONICA I	6/20/2018	\$ 2,500.00
1073378	LLANAS, MAUREEN K	6/20/2018	\$ 1,065.00
1073379	LONGAKER, KENTON DEEM	6/20/2018	\$ 140.00
1073380	LOPEZ, BRANDEN	6/20/2018	\$ 560.00
1073381	LOPEZ, CARLOS	6/20/2018	\$ 1,000.00
1073382	LOPEZ, JESUS R.	6/20/2018	\$ 190.00
1073383	LOUDERMILK, ABBY A	6/20/2018	\$ 140.00
1073384	LOXSOM, ANDREW J	6/20/2018	\$ 500.00
1073385	MAIS, CHARLES	6/20/2018	\$ 200.00
1073386	MAMORI PLLC, R AMIR	6/20/2018	\$ 2,820.00
1073387	MARTINEZ, JEFFREY	6/20/2018	\$ 280.00
1073388	MARTINEZ, SCOTT P	6/20/2018	\$ 280.00
1073389	MCCRAY, HUBERT TODD	6/20/2018	\$ 750.00
1073390	MCKAY, MARK JOHN	6/20/2018	\$ 500.00
1073391	MCRAE, LELAND	6/20/2018	\$ 1,006.25

BEXAR COUNTY
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DISBURSEMENTS FOR: 06/20/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1073392	MITCHELL, RUSSELL	6/20/2018	\$ 405.00
1073393	MOLINA, LINDA	6/20/2018	\$ 1,500.00
1073394	MONTGOMERY, PATRICK BARRY	6/20/2018	\$ 745.00
1073395	MORGAN, ALICE WARBURTON	6/20/2018	\$ 315.00
1073396	MORITZ, JAY	6/20/2018	\$ 600.00
1073397	MULCAHY, KATHY M	6/20/2018	\$ 140.00
1073398	MULLINER, JEFF	6/20/2018	\$ 1,290.00
1073399	MULLINER, KRISTEN L	6/20/2018	\$ 200.00
1073400	NANCE, JAMI K	6/20/2018	\$ 555.96
1073401	NITZ, JASON	6/20/2018	\$ 480.00
1073402	OLTERSODORF, JAMES	6/20/2018	\$ 660.00
1073403	OWEN, AMY	6/20/2018	\$ 640.00
1073404	PACHECO, DANIEL	6/20/2018	\$ 140.00
1073405	PERALES, RAUL	6/20/2018	\$ 200.00
1073406	PERRY, DEBORAH S	6/20/2018	\$ 450.00
1073407	PIETRAZEK, MARY	6/20/2018	\$ 1,115.00
1073408	PIKER JR, EDWARD P	6/20/2018	\$ 1,795.15
1073409	PITTL, KELLY	6/20/2018	\$ 165.00
1073410	POLLOCK, JULIE B.	6/20/2018	\$ 440.00
1073411	PORTER, ROBERT A	6/20/2018	\$ 150.00
1073412	POWERS, BRIAN	6/20/2018	\$ 200.00
1073413	PREECE, ANDREW GEORGE	6/20/2018	\$ 3,471.00
1073414	QUEZADA JR, CARLOS	6/20/2018	\$ 140.00
1073415	RAIGN, MICHAEL S.	6/20/2018	\$ 250.00
1073416	RAMIREZ, BETHANY	6/20/2018	\$ 100.00
1073417	RAMOS, MICHAEL ANTHONY	6/20/2018	\$ 490.00
1073418	REYES, ROSARIO	6/20/2018	\$ 150.00
1073419	RICHARDSON, LIONEL	6/20/2018	\$ 721.43
1073420	RODRIGUEZ, ALBERTO L	6/20/2018	\$ 1,300.00
1073421	RODRIGUEZ, FRED	6/20/2018	\$ 1,300.00
1073422	RODRIGUEZ-DURON, LIZA	6/20/2018	\$ 20,497.60
1073423	ROSENBACH, BENJAMIN E	6/20/2018	\$ 200.00
1073424	ROSS, JONATHAN KEITH	6/20/2018	\$ 200.00
1073425	ROSS, RON D.	6/20/2018	\$ 850.00
1073426	ROSSI, ARTHUR J	6/20/2018	\$ 100.00
1073427	RUBIOLA JR., CHARLES	6/20/2018	\$ 2,115.00
1073428	SALDIVAR, RICHARD C	6/20/2018	\$ 240.00
1073429	SANCHEZ, JESSE M.	6/20/2018	\$ 140.00
1073430	SHAFFER, GEORGE E	6/20/2018	\$ 165.00
1073431	SHAW III, WILLIAM H	6/20/2018	\$ 400.00
1073432	SHERMAN, KIRK	6/20/2018	\$ 520.00
1073433	SIMMONS, GREGORY	6/20/2018	\$ 1,240.00
1073434	SIMMONS, WILLIAM	6/20/2018	\$ 365.00
1073435	SIMPKINS, SCOTT	6/20/2018	\$ 800.00
1073436	SMITH, PAUL J	6/20/2018	\$ 700.00
1073437	SOUZA, LAWRENCE J	6/20/2018	\$ 140.00
1073438	SOWELL, SCOTT A	6/20/2018	\$ 180.00
1073439	STOLHANDSKE II, CARL THOMAS	6/20/2018	\$ 265.00
1073440	STOUT, KATY PADILLA	6/20/2018	\$ 165.00
1073441	STRYKER, KEVIN BRADLEY	6/20/2018	\$ 600.00
1073442	TOCCI, JAMES V	6/20/2018	\$ 340.00
1073443	TORRES, EFRAIN	6/20/2018	\$ 140.00
1073444	URBINA, JUAN GUILLERMO	6/20/2018	\$ 340.00
1073445	URETSKY, GERALD ANTHONY	6/20/2018	\$ 450.00
1073446	VALDES, EDUARDO O	6/20/2018	\$ 140.00
1073447	VALDES, VICTOR M.	6/20/2018	\$ 400.00
1073448	VALE JR, RAYMOND J.	6/20/2018	\$ 2,000.00
1073449	VALENZUELA, CATHERINE M	6/20/2018	\$ 380.00
1073450	VALICEK, MICHAEL D.	6/20/2018	\$ 1,530.00
1073451	VAN NESS, JESSE	6/20/2018	\$ 790.00

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1073452	VARA, MELISSA	6/20/2018	\$ 480.72
1073453	VOIGT, LISA	6/20/2018	\$ 1,540.00
1073454	WATTS, SUSAN L	6/20/2018	\$ 600.00
1073455	WEMMERT, JUDITH K	6/20/2018	\$ 200.00
1073456	WILSON, DONALD	6/20/2018	\$ 200.00
1073457	WINTER, JOHN M	6/20/2018	\$ 300.00
1073458	WOOD, WAYNE TED	6/20/2018	\$ 1,000.00
1073459	YOUNG, WAYNE	6/20/2018	\$ 975.00
1073460	ZAMORA, MICHAEL R	6/20/2018	\$ 895.00
1073461	ZARKA, JENNIFER A	6/20/2018	\$ 200.00
1073462	ADAMS, EVA G.	6/20/2018	\$ 1,261.49
1073463	BALLANTYNE, STEPHEN	6/20/2018	\$ 83.14
1073464	BARBOSA, STEPHANIE	6/20/2018	\$ 87.84
1073465	BLOMERTH, TODD	6/20/2018	\$ 417.61
1073466	BOYD, MARK	6/20/2018	\$ 140.23
1073467	CHANDLER, CRYSTAL	6/20/2018	\$ 120.00
1073468	CLARK, MACY	6/20/2018	\$ 118.40
1073469	CONTERO, ERIN	6/20/2018	\$ 417.60
1073470	CUELLAR, LINDA A.	6/20/2018	\$ 124.26
1073471	DAMIAN, ELAINE	6/20/2018	\$ 831.93
1073472	DURCAN, JAMIE	6/20/2018	\$ 1,657.60
1073473	ENGSTROM, ALENA	6/20/2018	\$ 46.65
1073474	FLORES, ANGEL	6/20/2018	\$ 81.00
1073475	FRAZOR, CHELSEA	6/20/2018	\$ 2,282.04
1073476	GALLEGOS, LUCY	6/20/2018	\$ 963.51
1073477	GAMBOA, PEDRO	6/20/2018	\$ 304.12
1073478	GARCIA, DIANNE	6/20/2018	\$ 121.11
1073479	GARRAHAN, JASON	6/20/2018	\$ 240.00
1073480	GARZA, LETICIA	6/20/2018	\$ 4.03
1073481	GARZA, RICHARD	6/20/2018	\$ 161.45
1073482	GONZALEZ, JOHN A	6/20/2018	\$ 1,073.55
1073483	HILL, JUDE	6/20/2018	\$ 881.86
1073484	HOGELAND, BOBBY	6/20/2018	\$ 137.21
1073485	JARAMILLO, DOREEN	6/20/2018	\$ 977.92
1073486	JIMENEZ, ANGELITA	6/20/2018	\$ 255.60
1073487	JONES, ASHLEY	6/20/2018	\$ 67.25
1073488	JUAREZ, JESSE	6/20/2018	\$ 59.17
1073489	KERN, ROBERT	6/20/2018	\$ 749.98
1073490	KLAUS, JUSTIN	6/20/2018	\$ 532.38
1073491	LANDERS, LUCILLE	6/20/2018	\$ 40.23
1073492	LOWE, KENNETH	6/20/2018	\$ 1,154.92
1073493	MARTINEZ, ANA	6/20/2018	\$ 174.92
1073494	MARTINEZ, MONICA	6/20/2018	\$ 40.47
1073495	MATA, RON	6/20/2018	\$ 65.27
1073496	MEDELLIN, LORENA	6/20/2018	\$ 875.44
1073497	MEDINA, JENNIFER	6/20/2018	\$ 122.33
1073498	MIRANDA, MARIA HERLINDA	6/20/2018	\$ 13.64
1073499	MORA, MARTHA	6/20/2018	\$ 1,261.49
1073500	MORAN, JOHN J	6/20/2018	\$ 439.34
1073501	NANEZ, MARILYN	6/20/2018	\$ 4.03
1073502	NEVIL, SHARON	6/20/2018	\$ 1,527.30
1073503	NICHOFF, DAVID	6/20/2018	\$ 73.51
1073504	OLIVARES, JUANITA	6/20/2018	\$ 6.15
1073505	PENDLETON, DAVID	6/20/2018	\$ 41.08
1073506	RAMIREZ, RODOLFO	6/20/2018	\$ 53.50
1073507	REED, SUSAN	6/20/2018	\$ 15.00
1073508	RODMAN, ARACELY	6/20/2018	\$ 27.23
1073509	RODRIGUEZ, CIRO D	6/20/2018	\$ 25.68
1073510	RODRIGUEZ, DAVID J	6/20/2018	\$ 235.00
1073511	RODRIGUEZ, JOHNNIE	6/20/2018	\$ 187.00

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1073512	RODRIGUEZ, KENDRA MARIE	6/20/2018	\$ 347.85
1073513	SALAZAR, JOHN	6/20/2018	\$ 1,181.40
1073514	SALAZAR, RACHEL	6/20/2018	\$ 103.00
1073515	SCHAFFER, BARBARA	6/20/2018	\$ 238.38
1073516	SHELTON JR, WALDEN E	6/20/2018	\$ 265.00
1073517	SIMON, PATRICIA	6/20/2018	\$ 1,111.83
1073518	STOLHANDSKE II, CARL T	6/20/2018	\$ 326.95
1073519	TATUM, KELVIN	6/20/2018	\$ 99.62
1073520	TERRAZAS, MELISSA	6/20/2018	\$ 304.12
1073521	VASQUEZ, AMANDA	6/20/2018	\$ 1,224.33
1073522	VOGT, ROSALIE	6/20/2018	\$ 225.79
1073523	WARTHEN, ANDREW	6/20/2018	\$ 206.60
1073524	WHITE, LINDA L	6/20/2018	\$ 49.81
1073525	WHITE, TORENCE	6/20/2018	\$ 66.82
1073526	WIBLE, TAMARA	6/20/2018	\$ 112.33
1073527	WOLFF, JASON	6/20/2018	\$ 240.00
1073528	ZAMORA, ZANDRA	6/20/2018	\$ 320.00
1073529	ZAVALA, RUBY	6/20/2018	\$ 245.14
1073530	GERARD RICKHOFF, COUNTY CLERK	6/20/2018	\$ 750.00
1073531	GERARD RICKHOFF, COUNTY CLERK	6/20/2018	\$ 1,150.00
1073532	GERARD RICKHOFF, COUNTY CLERK	6/20/2018	\$ 786.00
1073533	ARBOR PLACE APARTMENTS	6/20/2018	\$ 31.00
1073534	ROBERT PRICE IV	6/20/2018	\$ 5.00
1073535	GERARD RICKHOFF, COUNTY CLERK	6/20/2018	\$ 365.00
1073536	GERARD RICKHOFF, COUNTY CLERK	6/20/2018	\$ 250.00
1073537	GERARD RICKHOFF, COUNTY CLERK	6/20/2018	\$ 878.00
1073538	GERARD RICKHOFF, COUNTY CLERK	6/20/2018	\$ 709.00
1073539	GERARD RICKHOFF, COUNTY CLERK	6/20/2018	\$ 550.00
1073540	PERRY BEVELS	6/20/2018	\$ 2,422.94
1073541	LAW OFFICES OF R. DAVID FRITSC	6/20/2018	\$ 24.00
1073542	GERARD RICKHOFF, COUNTY CLERK	6/20/2018	\$ 365.00
1073543	A RIFKIN COMPANY	6/20/2018	\$ 368.73
1073544	A-1 SPORTS CENTER INC	6/20/2018	\$ 120.00
1073545	ALAMO IRON WORKS	6/20/2018	\$ 209.00
1073546	ANDERSON, KRISTIN	6/20/2018	\$ 115.50
1073547	ARIAS & ASSOCIATES INC	6/20/2018	\$ 1,474.55
1073548	ARTHUR J GALLAGHER RISK MGMT	6/20/2018	\$ 175.00
1073549	AV TECHNICAL SUPPORT	6/20/2018	\$ 1,754.00
1073550	BAABCO	6/20/2018	\$ 9,062.50
1073551	BEXAR FAMILY SOLUTIONS	6/20/2018	\$ 1,615.00
1073552	BI INCORPORATED	6/20/2018	\$ 12,447.20
1073553	BIBLIOTHECA, LLC	6/20/2018	\$ 2,185.16
1073554	BOSTON WOODS APARTMENTS LLC	6/20/2018	\$ 47.12
1073555	BOYSVILLE INC	6/20/2018	\$ 7,079.87
1073556	BRIONES CONSULTING	6/20/2018	\$ 3,024.00
1073557	CANON-FINANCIAL SERVICES	6/20/2018	\$ 15,053.08
1073558	CAPRICE PRODUCTIONS INC.	6/20/2018	\$ 1,287.00
1073559	CENTER FOR FAMILY RELATIONS	6/20/2018	\$ 12,753.58
1073560	CHARM-TEX	6/20/2018	\$ 2,260.00
1073561	CHESNEY MORALES PARTNERS, INC	6/20/2018	\$ 55,091.56
1073562	CHILD SAFE	6/20/2018	\$ 5,000.00
1073563	CHRISTIAN SENIOR SERVICES	6/20/2018	\$ 14,244.96
1073564	CHRYSALIS MINISTRIES INC	6/20/2018	\$ 31,094.14
1073565	CIVIQ SMARTSCAPES, LLC	6/20/2018	\$ 3,180.00
1073566	COMMONWEALTH COMPUTER COMPANY	6/20/2018	\$ 866.94
1073567	CON10GENY CONSULTING LLC	6/20/2018	\$ 800.00
1073568	CONCEPTUAL MINDWORKS INC	6/20/2018	\$ 850.00
1073569	CORRECTIONAL COUNSELING INC	6/20/2018	\$ 1,823.77
1073570	CPS ENERGY	6/20/2018	\$ 78,401.66
1073571	DEER OAKS MENTAL HEALTH	6/20/2018	\$ 5,846.68

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1073572	DELL MARKETING, LP	6/20/2018	\$ 1,158.96
1073573	DENTON NAVARRO ROCHA BERNAL	6/20/2018	\$ 162.00
1073574	DIRECTV INC	6/20/2018	\$ 99.23
1073575	DISCOUNT LASER INC	6/20/2018	\$ 139.90
1073576	ENGINEERING & MANUFACTURING SV	6/20/2018	\$ 8,890.00
1073577	ENVISIONWARE, INC.	6/20/2018	\$ 14,418.38
1073578	ESTELL GROUP LLC	6/20/2018	\$ 9,000.00
1073579	EVIDENT CRIME SCENE PRODUCTS	6/20/2018	\$ 442.50
1073580	EXECUTIVE INFORMATION SYSTEMS	6/20/2018	\$ 38,086.76
1073581	FAMILY SERVICE ASSOC OF SA INC	6/20/2018	\$ 17,543.89
1073582	FEDEX	6/20/2018	\$ 183.54
1073583	FULL SERVICE AUTO PARTS	6/20/2018	\$ 235.91
1073584	GALLS LLC	6/20/2018	\$ 108.78
1073585	GLOBALSCOPE COMMUNICATIONS	6/20/2018	\$ 2,958.00
1073586	GOV FINANCE OFFICERS ASSN	6/20/2018	\$ 50.00
1073587	GUARDIAN HOUSE	6/20/2018	\$ 5,909.57
1073588	HOME DEPOT CREDIT SERVICE	6/20/2018	\$ 14.97
1073589	HONEYWELL INTERNATIONAL INC	6/20/2018	\$ 6,172.14
1073590	ICS JAIL SUPPLIES INC	6/20/2018	\$ 7,224.40
1073591	IMMIX TECHNOLOGY, INC.	6/20/2018	\$ 23,036.60
1073592	INSTITUTIONAL EYE CARE LLC	6/20/2018	\$ 112.50
1073593	INTERTECH SECURITY LLC	6/20/2018	\$ 39,526.20
1073594	JASMINE ENGINEERING INC	6/20/2018	\$ 15,854.98
1073595	JOVEN INC	6/20/2018	\$ 3,470.62
1073596	LACKEY DE CARVAJAL CX	6/20/2018	\$ 1,945.09
1073597	LIQUID CAPITAL EXCHANGE INC	6/20/2018	\$ 1,193.94
1073598	JEFFERY RANDELL LOCKHART	6/20/2018	\$ 2,500.00
1073599	LOPEZ SALAS ARCHITECTS	6/20/2018	\$ 2,900.00
1073600	MADLINE ANZ SLAY ARCHITECTURE	6/20/2018	\$ 5,575.00
1073601	MADONNA NEIGHBORHOOD CENTER	6/20/2018	\$ 5,121.47
1073602	NATIONAL ALLIANCE ON MENTAL	6/20/2018	\$ 9,996.00
1073603	OCCUPATIONAL HEALTH CENTERS	6/20/2018	\$ 877.50
1073604	P.E.A.C.E. INITIATIVE	6/20/2018	\$ 8,308.00
1073605	PENGAD INC	6/20/2018	\$ 295.19
1073606	PITNEY BOWES	6/20/2018	\$ 523.02
1073607	PREMIER WINDOW TINTING	6/20/2018	\$ 4,634.00
1073608	PRESIDIO NETWORKED SOLUTIONS	6/20/2018	\$ 505.00
1073609	PRESIDIO NETWORKED SOLUTIONS	6/20/2018	\$ 43,803.00
1073610	L KITT, INC	6/20/2018	\$ 113.98
1073611	RANGER SHREDDING	6/20/2018	\$ 55.00
1073612	RANGER SHREDDING	6/20/2018	\$ 288.00
1073613	RECOVERY HEALTHCARE GROUP	6/20/2018	\$ 1,394.00
1073614	RH SHACKELFORD	6/20/2018	\$ 4,733.85
1073615	RITE OF PASSAGE INC	6/20/2018	\$ 1,797.98
1073616	RIVERA-MARTIN, ANGELIZ F	6/20/2018	\$ 301.00
1073617	RODRIGUEZ ENGINEERING LAB	6/20/2018	\$ 4,000.00
1073618	SA EXPRESS NEWS	6/20/2018	\$ 24,855.44
1073619	SA PUBLIC LIBRARY FOUNDATION	6/20/2018	\$ 28,073.55
1073620	SASTEMIC	6/20/2018	\$ 2,400.00
1073621	SECURITY BUSINESS CAPITAL, LLC	6/20/2018	\$ 23,001.00
1073622	SETON HOME	6/20/2018	\$ 4,341.38
1073623	SHELL	6/20/2018	\$ 48.01
1073624	SIRCHIE FINGER PRINT LABS	6/20/2018	\$ 990.01
1073625	SOCIETY OF ST VINCENT DE PAUL	6/20/2018	\$ 500.00
1073626	SOCIETY OF ST VINCENT DE PAUL	6/20/2018	\$ 500.00
1073627	SOUTHWEST KEY PROGRAM INC	6/20/2018	\$ 23,293.59
1073628	SPEAKWRITE LLC	6/20/2018	\$ 9,864.69
1073629	SPIRAL BINDING CO	6/20/2018	\$ 203.80
1073630	TAYLOR, JAMES ALLEN	6/20/2018	\$ 1,177.00
1073631	TERRACON CONSULTANTS INC	6/20/2018	\$ 2,850.00

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1073632	TEXAS PRISONER	6/20/2018	\$ 658.75
1073633	SAN ANTONIO CLUBHOUSE	6/20/2018	\$ 24,166.69
1073634	THE HART BEAT	6/20/2018	\$ 500.00
1073635	THE TASA GROUP INC	6/20/2018	\$ 7,360.00
1073636	TIME WARNER CABLE	6/20/2018	\$ 109.34
1073637	TOSHIBA BUSINESS SOLUTIONS USA	6/20/2018	\$ 381.73
1073638	TROPICAL CONTRACTING LLC	6/20/2018	\$ 469,016.90
1073639	TX DISTRICT & COUNTY ATTORNEYS	6/20/2018	\$ 462.00
1073640	TYCO INTEGRATED SECURITY	6/20/2018	\$ 67.10
1073641	UNIFIRST HOLDINGS, INC.	6/20/2018	\$ 40.04
1073642	UNIVERSITY HEALTH SYSTEM	6/20/2018	\$ 28,027.63
1073643	URBAN SOCCER LEADERSHIP	6/20/2018	\$ 50,000.00
1073644	UTHSCSA	6/20/2018	\$ 4,854.00
1073645	VIA METROPOLITAN TRANSIT	6/20/2018	\$ 491.40
1073646	WESTCARE TEXAS, INC.	6/20/2018	\$ 50,615.32
1073647	WORLDWIDE LANGUAGES & COMM LLC	6/20/2018	\$ 200.00
1073648	YANTIS PARTNERS LTD	6/20/2018	\$ 60,037.51
			\$1,569,226.64

EFT PAYMENTS FOR: 06/20/2018

62018001	ACEVEDO, ROCHELLE	6/20/2018	\$ 1,084.80
62018002	ADAMS, EDWARD H	6/20/2018	\$ 50.00
62018003	ADAMS, RAY HARRIS	6/20/2018	\$ 4,098.75
62018004	AGUILERA, JUAN P.	6/20/2018	\$ 2,250.75
62018005	AMBROSINO JR, ROBERTO	6/20/2018	\$ 350.00
62018006	ANDREWS, JOCELYN C	6/20/2018	\$ 1,725.00
62018007	ASHBAUGH, DIRK	6/20/2018	\$ 640.00
62018008	BAIN JR, CECIL W	6/20/2018	\$ 300.00
62018009	BARNETT, BYRON E.	6/20/2018	\$ 250.00
62018010	BLAKE, ANGELA LUTHI	6/20/2018	\$ 1,605.00
62018011	BOCQUIN, KAREN	6/20/2018	\$ 495.00
62018012	BOGGS, LYNETTE M	6/20/2018	\$ 950.00
62018013	BROWN, EDITH Y	6/20/2018	\$ 600.00
62018014	BURGESS, TREVOR	6/20/2018	\$ 365.00
62018015	CALLAHAN, VINCENT D	6/20/2018	\$ 1,640.00
62018016	CANTRELL, ANTHONY B	6/20/2018	\$ 2,050.00
62018017	CARDENAS JR, ADAM	6/20/2018	\$ 500.00
62018018	CASTILLO, DAVID	6/20/2018	\$ 200.00
62018019	CHAIRES, ALBERTO	6/20/2018	\$ 1,008.00
62018020	COLLINS, DAVID M	6/20/2018	\$ 715.00
62018021	CONNOLLY, THERESA M.	6/20/2018	\$ 315.00
62018022	CORONADO, TODD GIL	6/20/2018	\$ 1,100.00
62018023	CORTEZ, GENARO	6/20/2018	\$ 200.00
62018024	COSGROVE, RONALD B.	6/20/2018	\$ 200.00
62018025	DAVIDSON, WILLIAM F	6/20/2018	\$ 200.00
62018026	DE HOYOS, JOANN S.	6/20/2018	\$ 990.00
62018027	DELANO JR., WILLIAM G.	6/20/2018	\$ 780.00
62018028	DELAROSA, BRYAN	6/20/2018	\$ 390.00
62018029	EDELMAN, ANDREW H	6/20/2018	\$ 650.00
62018030	EFRON, LORAINÉ	6/20/2018	\$ 1,900.00
62018031	ENGELKE, STEVEN KEITH	6/20/2018	\$ 700.00
62018032	FALKIEWICZ, CHRISTINA L	6/20/2018	\$ 520.00
62018033	FRIEDMAN, IVAN M	6/20/2018	\$ 300.00
62018034	FROELICH, ANDREW C	6/20/2018	\$ 540.00
62018035	GAONA, ROBERT	6/20/2018	\$ 505.00
62018036	GARCIA JR, RICHARD L	6/20/2018	\$ 165.00

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62018037	GARCIA, DAVID A	6/20/2018	\$ 4,659.00
62018038	GARCIA, JOHN JOSEPH	6/20/2018	\$ 100.00
62018039	GARCIA, JULIA	6/20/2018	\$ 445.00
62018040	GARZA JR, HECTOR R	6/20/2018	\$ 500.00
62018041	GARZA, ABELARDO	6/20/2018	\$ 250.00
62018042	GARZA, BRIGITTE	6/20/2018	\$ 1,515.00
62018043	GARZA, CECILIA	6/20/2018	\$ 450.00
62018044	GOMEZ, VICTOR R.	6/20/2018	\$ 1,400.00
62018045	GONZALEZ, JESSICA A	6/20/2018	\$ 800.00
62018046	GONZALEZ, ROSA MARIA	6/20/2018	\$ 247.20
62018047	GREENE, REED	6/20/2018	\$ 1,100.00
62018048	HANSON, KRISTIN	6/20/2018	\$ 50.00
62018049	HARDY, BRENT R	6/20/2018	\$ 400.00
62018050	HARKIEWICZ, STEVEN N	6/20/2018	\$ 415.00
62018051	HEARD, LAURA D	6/20/2018	\$ 150.00
62018052	HELLRUNG, MARGARET CECILIA	6/20/2018	\$ 495.00
62018053	HEWITT, LORETTA	6/20/2018	\$ 330.00
62018054	HICKS, BOB M	6/20/2018	\$ 140.00
62018055	HICKS, JUNIUS F	6/20/2018	\$ 840.00
62018056	HILL, DALE L.	6/20/2018	\$ 640.00
62018057	HILLE, THOMAS F	6/20/2018	\$ 626.84
62018058	HORTICK, CHRISTINE	6/20/2018	\$ 460.00
62018059	HUFF, YOLANDA T	6/20/2018	\$ 1,200.00
62018060	HUGHES, ANTHONY M	6/20/2018	\$ 140.00
62018061	HUNT, JAMES KENDALL	6/20/2018	\$ 420.00
62018062	JUSTICE, SALLY	6/20/2018	\$ 380.00
62018063	KAPPMAYER, DOUGLAS J	6/20/2018	\$ 815.00
62018064	KESSLER JR, WILLIAM F.	6/20/2018	\$ 600.00
62018065	KEY, CARLO	6/20/2018	\$ 1,140.00
62018066	KOBS, ADAM LAKE	6/20/2018	\$ 400.00
62018067	KOLODZIEJ, DUSTIN S.	6/20/2018	\$ 280.00
62018068	KREIDER III, EVERETTE F	6/20/2018	\$ 845.00
62018069	LAHOOD, ADAM MICHAEL	6/20/2018	\$ 965.00
62018070	LESNIAK, MELISSA	6/20/2018	\$ 620.00
62018071	LESSERT, TODD	6/20/2018	\$ 140.00
62018072	LEVENSTEIN, BRENDA LOUISE	6/20/2018	\$ 700.00
62018073	LOCK, JEB D	6/20/2018	\$ 200.00
62018074	LOPEZ, RAY	6/20/2018	\$ 1,330.00
62018075	MANTZ, LUCINDA CANAVAN	6/20/2018	\$ 818.70
62018076	MAURER, VIRGINIA E	6/20/2018	\$ 2,830.00
62018077	MEZA, VELIA J	6/20/2018	\$ 680.00
62018078	MIDDLETON, SUNNY	6/20/2018	\$ 980.00
62018079	MOLINA, RICHARD TIM	6/20/2018	\$ 1,700.00
62018080	MONTOYA JR., ISIDRO	6/20/2018	\$ 920.00
62018081	MORALES, TERESA BELEM	6/20/2018	\$ 800.00
62018082	MORALES-PADIA, TRISHA MARIE	6/20/2018	\$ 400.00
62018083	NOBLE, SUE	6/20/2018	\$ 1,140.00
62018084	OLIVARES O'BRIEN, MIRIAM A	6/20/2018	\$ 140.00
62018085	ORTIZ JR, ALFREDO	6/20/2018	\$ 700.00
62018086	PARKER, DEBRA L	6/20/2018	\$ 1,323.52
62018087	PATTERSON, JULIE BRAY	6/20/2018	\$ 2,790.00
62018088	PAYNE, GLENN	6/20/2018	\$ 300.00
62018089	PENA, JENNIFER	6/20/2018	\$ 2,290.00
62018090	PEREZ, ADRIAN A	6/20/2018	\$ 140.00
62018091	PEREZ, JOHN GILBERT	6/20/2018	\$ 140.00
62018092	PEREZ, ROGER A	6/20/2018	\$ 600.00
62018093	PERKINS, AMY EUBANKS	6/20/2018	\$ 110.00
62018094	PORTER, JAMES K	6/20/2018	\$ 560.00
62018095	RABAGO, ANTHONY A	6/20/2018	\$ 700.00
62018096	RAMOS, FERNANDO	6/20/2018	\$ 720.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 06/20/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
62018097	RICHARDSON, JOEL G	6/20/2018	\$ 615.00
62018098	ROBERTSON, JOHN H	6/20/2018	\$ 2,825.00
62018099	RODRIGUEZ JR, MANUEL C.	6/20/2018	\$ 400.00
62018100	SACHANOWICZ, LESLIE	6/20/2018	\$ 1,305.00
62018101	SALAZAR, MARIA	6/20/2018	\$ 876.91
62018102	SANDOVAL, FRANK D	6/20/2018	\$ 140.00
62018103	SETTLE, ELIZABETH A.	6/20/2018	\$ 1,180.00
62018104	SHEFFIELD, SHAWN D	6/20/2018	\$ 1,560.00
62018105	SLIMANE, NATHAN W	6/20/2018	\$ 1,423.75
62018106	STEPHENSON, BEN A	6/20/2018	\$ 500.00
62018107	TAVERA, ALFREDO MACIAS	6/20/2018	\$ 165.00
62018108	THOMAS, SOKOIYA	6/20/2018	\$ 480.00
62018109	THORN, SHARON C	6/20/2018	\$ 1,180.00
62018110	TREVINO, MARIO A	6/20/2018	\$ 425.00
62018111	TROY, WILLIAM N.	6/20/2018	\$ 1,200.00
62018112	UZOMBA, GRACE M	6/20/2018	\$ 2,580.00
62018113	VALDEZ JR., JERRY	6/20/2018	\$ 1,540.00
62018114	VARGAS, ROBERTO S.	6/20/2018	\$ 500.00
62018115	WALKER, TIMOTHY D	6/20/2018	\$ 1,340.00
62018116	WARD, KIMBEL	6/20/2018	\$ 140.00
62018117	WEBB, JENNIFER	6/20/2018	\$ 600.00
62018118	WHITE, MARSHALL D	6/20/2018	\$ 700.00
62018119	WHITE, MICHAEL W.	6/20/2018	\$ 890.00
62018120	WILKE, STEPHANIE H	6/20/2018	\$ 100.00
62018121	WILLIS, DAVID L.	6/20/2018	\$ 100.00
62018122	WILSON, GREGORY L	6/20/2018	\$ 100.00
62018123	WOOD III, BERTRAM O.	6/20/2018	\$ 825.00
62018124	WOODARD, DAVID ANDRE	6/20/2018	\$ 500.00
62018125	YOUNG, JOHN P.	6/20/2018	\$ 2,055.00
62018126	ZAMORA, LAUREN D	6/20/2018	\$ 330.00
62018127	AFFORDABLE CUSTODIAL SUPPLIES	6/20/2018	\$ 169.01
62018128	ALJON FAMILY COUNSELING PLLC	6/20/2018	\$ 2,498.00
62018129	ARAMARK CORRECTIONAL SERVICES	6/20/2018	\$ 23,468.06
62018130	B.E.A.T. AIDS INC	6/20/2018	\$ 2,000.12
62018131	BARTLETT COCKE INC	6/20/2018	\$ 608,886.50
62018132	CENTER FOR HEALTH CARE SVCS	6/20/2018	\$ 4,570.00
62018133	CLAMPITT PAPER COMPANY	6/20/2018	\$ 432.00
62018134	CROSSPOINT INC	6/20/2018	\$ 2,358.75
62018135	FORD POWELL & CARSON	6/20/2018	\$ 4,832.31
62018136	GT DISTRIBUTORS, INC.	6/20/2018	\$ 43,345.38
62018137	GUIDO BROTHERS CONSTRUCTION CO	6/20/2018	\$ 1,461,567.20
62018138	LNV, INC.	6/20/2018	\$ 1,449.67
62018139	MILLENNIUM BUSINESS FORMS	6/20/2018	\$ 3,265.60
62018140	MUNOZ AND COMPANY	6/20/2018	\$ 444.12
62018141	OFFICE DEPOT INC	6/20/2018	\$ 14,816.84
62018142	R INSTALL COMPANY	6/20/2018	\$ 16,948.00
62018143	RABA-KISTNER CONSULTANTS INC	6/20/2018	\$ 1,926.25
62018144	ROSETTA'S KEY	6/20/2018	\$ 7,260.00
62018145	STONE JR PHD, DOUGLAS THOMAS	6/20/2018	\$ 3,500.00
62018146	VISIONQUEST NATIONAL LTD	6/20/2018	\$ 12,039.99
62018147	WASTE MANAGEMENT OF TEXAS INC	6/20/2018	\$ 434.00
62018148	XEROX CORPORATION	6/20/2018	\$ 275.54
			\$ 2,320,365.56

WIRES PAYMENTS FOR: 06/15/2018

WIRE	4TH COURT OF APPEAL	\$	16,477.90
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DISBURSEMENTS FOR: 06/20/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
WIRE	AETNA		\$ 968,960.70
WIRE	CHASE BANK- PURCHASING CARD		\$ 105,307.84
WIRE	SUN LIFE ASSURANCE		\$ 137,180.16
WIRE	TRI STAR		\$ 50,098.10
			\$ 1,278,024.70

DEBT PAYMENTS

WEALTH MANAGEMENT - DEBT PAYMENT	\$ 58,528,317.37
WELLS FARGO - DEBT PAYMENT	\$ 8,971,798.61
	\$ 67,500,115.98

GRAND TOTAL \$72,667,732.88

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AP CLAIMS REGISTER
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DISBURSEMENTS FOR: 06/22/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/22/2018			
1073649	ACEVEDO, SAUL R.	6/22/2018	\$ 1,190.00
1073650	AGUILERA, JOSEPH MICK	6/22/2018	\$ 500.00
1073651	BARRERA, BRITTANY K	6/22/2018	\$ 140.00
1073652	BARRETTO, ENACIO	6/22/2018	\$ 500.00
1073653	BASILE, KARL ANTHONY	6/22/2018	\$ 1,050.00
1073654	BASS, MARCO A	6/22/2018	\$ 280.00
1073655	BECK, THOMAS B.	6/22/2018	\$ 250.00
1073656	BELIVEAU, MICHAEL	6/22/2018	\$ 1,440.00
1073657	BENAVIDES, ALMA	6/22/2018	\$ 640.00
1073658	BOYER, RYAN	6/22/2018	\$ 600.00
1073659	BRANNAN, QUIENCY	6/22/2018	\$ 50.00
1073660	BRUNER, JAMES L.	6/22/2018	\$ 500.00
1073661	BUTLER III, MILTON C.	6/22/2018	\$ 420.00
1073662	CANALES, JORGE	6/22/2018	\$ 140.00
1073663	CARRILLO, NINFA GALLEGOS	6/22/2018	\$ 400.00
1073664	COFFEE, BRENT MICHAEL	6/22/2018	\$ 140.00
1073665	COHEN, LAWRENCE MICHAEL	6/22/2018	\$ 990.00
1073666	COLLINS, MICHAEL J.	6/22/2018	\$ 150.00
1073667	CORBY, KAREN L	6/22/2018	\$ 650.00
1073668	COX, CORNELIUS N.	6/22/2018	\$ 1,350.00
1073669	CUELLAR, DAVID A	6/22/2018	\$ 1,550.00
1073670	DALRYMPLE, SCOTT	6/22/2018	\$ 140.00
1073671	DARLING, MARK	6/22/2018	\$ 600.00
1073672	DAVIS, JOHN FRANCIS	6/22/2018	\$ 340.00
1073673	DEL PRADO, CHRISTINE MARTINO	6/22/2018	\$ 1,000.00
1073674	DEWALT, ERIC A.	6/22/2018	\$ 1,452.50
1073675	DICKSON JR, FRANK L	6/22/2018	\$ 700.00
1073676	DISRUD, JON R	6/22/2018	\$ 200.00
1073677	DOMINGUEZ, DANTE ELI	6/22/2018	\$ 140.00
1073678	DWIGANS, JAMES L	6/22/2018	\$ 400.00
1073679	EAKLE, JOANNE	6/22/2018	\$ 1,300.00
1073680	FINCH, MATTHEW L	6/22/2018	\$ 150.00
1073681	FUCHS, RAYMOND E.	6/22/2018	\$ 2,120.00
1073682	GARCIA, CESAR	6/22/2018	\$ 200.00
1073683	GARCIA, EDUARDO J.	6/22/2018	\$ 540.00
1073684	GARCIA, M TERESA	6/22/2018	\$ 100.00
1073685	GARZA, EDWARD F	6/22/2018	\$ 200.00
1073686	GEBBIA, ROBERT F	6/22/2018	\$ 500.00
1073687	GEORGE, DYLAN	6/22/2018	\$ 140.00
1073688	GILMORE, STEVEN	6/22/2018	\$ 140.00
1073689	GRANADOS, MICHAEL DAVID	6/22/2018	\$ 233.50
1073690	GRIFFITH, CHRISTOPHER M	6/22/2018	\$ 440.00
1073691	GUERRERO, MONICA ELAINE	6/22/2018	\$ 865.00
1073692	HAJEK III, ANTON PAUL	6/22/2018	\$ 990.00
1073693	HAWBECKER-RIOS, WILLIAM J	6/22/2018	\$ 500.00
1073694	HERBST, LESLIE R	6/22/2018	\$ 440.00
1073695	HERNANDEZ, ERIC J	6/22/2018	\$ 455.00
1073696	HICKS, ANDREW K	6/22/2018	\$ 240.00
1073697	HITCHINGS, BARRY	6/22/2018	\$ 1,056.25
1073698	HOBBS, BRETT C.	6/22/2018	\$ 140.00
1073699	HUNT, MARTIN	6/22/2018	\$ 140.00
1073700	JANSSE, ADRIAAN T	6/22/2018	\$ 140.00
1073701	JIMENEZ, EDUARDO	6/22/2018	\$ 140.00
1073702	KALDAS, DAVID E	6/22/2018	\$ 140.00
1073703	KALE, ANEETA	6/22/2018	\$ 800.00
1073704	KOGUT, VALENTINA	6/22/2018	\$ 700.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1073705	KRAMER, SUZANNE	6/22/2018	\$ 140.00
1073706	KUNTZ IV, JOHN J	6/22/2018	\$ 600.00
1073707	LAMERSON, JACQUELINE E	6/22/2018	\$ 2,919.22
1073708	LANE, THOMAS	6/22/2018	\$ 400.00
1073709	LEAL, RAFAEL	6/22/2018	\$ 690.00
1073710	LEE, HEE KYU	6/22/2018	\$ 1,650.00
1073711	LONGAKER, KENTON DEEM	6/22/2018	\$ 280.00
1073712	LOUDERMILK, ABBY A	6/22/2018	\$ 140.00
1073713	MAGOO, ROSIEE	6/22/2018	\$ 5,551.46
1073714	MAMORI PLLC, R AMIR	6/22/2018	\$ 1,090.00
1073715	MARTINEZ, JEFFREY	6/22/2018	\$ 500.00
1073716	MATA, JUAN ORLANDO	6/22/2018	\$ 140.00
1073717	MAURER II, ROBERT M	6/22/2018	\$ 1,500.00
1073718	MCCRAY, HUBERT TODD	6/22/2018	\$ 1,050.00
1073719	MCRAE, LELAND	6/22/2018	\$ 600.00
1073720	MEYRAT, JAMES	6/22/2018	\$ 400.00
1073721	MOLINA, LINDA	6/22/2018	\$ 900.00
1073722	MONTALVO, CESAR ANDRES	6/22/2018	\$ 140.00
1073723	MONTGOMERY, PATRICK BARRY	6/22/2018	\$ 1,520.00
1073724	MORALES, MARISSA BARRERA	6/22/2018	\$ 775.00
1073725	MORGAN, ALICE WARBURTON	6/22/2018	\$ 100.00
1073726	MULLINER, JEFF	6/22/2018	\$ 600.00
1073727	NAJERA, MIGUEL	6/22/2018	\$ 850.00
1073728	NICHOLAS, STEPHEN A	6/22/2018	\$ 400.00
1073729	NITZ, JASON	6/22/2018	\$ 140.00
1073730	NORRIS, FRED V.	6/22/2018	\$ 812.10
1073731	OLTERSODORF, JAMES	6/22/2018	\$ 280.00
1073732	OWEN, AMY	6/22/2018	\$ 1,150.00
1073733	PACHECO, DANIEL	6/22/2018	\$ 140.00
1073734	PALMER, DANIEL	6/22/2018	\$ 500.00
1073735	PERRY, DEBORAH S	6/22/2018	\$ 950.00
1073736	PIETRAZEK, MARY	6/22/2018	\$ 100.00
1073737	PIKER JR, EDWARD P	6/22/2018	\$ 340.00
1073738	PITTL, KELLY	6/22/2018	\$ 200.00
1073739	POLLOCK, JULIE B.	6/22/2018	\$ 190.00
1073740	PORTER, ROBERT A	6/22/2018	\$ 300.00
1073741	POWERS, BRIAN	6/22/2018	\$ 1,150.00
1073742	PRINS, JAN	6/22/2018	\$ 3,643.74
1073743	RAIGN, MICHAEL S.	6/22/2018	\$ 140.00
1073744	RAMIREZ, BETHANY	6/22/2018	\$ 140.00
1073745	RAMOS, MICHAEL ANTHONY	6/22/2018	\$ 450.00
1073746	RODRIGUEZ, ALBERTO L	6/22/2018	\$ 1,080.00
1073747	RODRIGUEZ-DURON, LIZA	6/22/2018	\$ 200.00
1073748	ROSENBACH, BENJAMIN E	6/22/2018	\$ 200.00
1073749	ROSS, RON D.	6/22/2018	\$ 150.00
1073750	RUBIOLA JR., CHARLES	6/22/2018	\$ 875.00
1073751	SALDANA III, HUMBERTO	6/22/2018	\$ 1,300.00
1073752	SHAUGHNESSY, EDWARD F	6/22/2018	\$ 2,237.50
1073753	SIELOFF, JAMES P	6/22/2018	\$ 200.00
1073754	SIMMONS, GREGORY	6/22/2018	\$ 200.00
1073755	SIMPSON, SEAN R	6/22/2018	\$ 140.00
1073756	STENBERG, JOE	6/22/2018	\$ 300.00
1073757	TREVINO, ELVA PEREZ	6/22/2018	\$ 140.00
1073758	VALDES, VICTOR M.	6/22/2018	\$ 250.00
1073759	VALE JR, RAYMOND J.	6/22/2018	\$ 1,150.00
1073760	VALENZUELA, CATHERINE M	6/22/2018	\$ 140.00
1073761	VALLEY, MATTHEW C	6/22/2018	\$ 500.00
1073762	VAN NESS, JESSE	6/22/2018	\$ 150.00
1073763	VOIGT, LISA	6/22/2018	\$ 340.00
1073764	WATKINS, JONATHAN G	6/22/2018	\$ 757.00

BEXAR COUNTY
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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1073765	WIEDERMANN, LIBBY LYNN	6/22/2018	\$ 400.00
1073766	WILLERSON, JIM	6/22/2018	\$ 50.00
1073767	WOLF, WARREN ALAN	6/22/2018	\$ 1,550.00
1073768	WOOD, WAYNE TED	6/22/2018	\$ 100.00
1073769	YOUNG, WAYNE	6/22/2018	\$ 590.00
1073770	ZAMORA, MICHAEL R	6/22/2018	\$ 400.00
1073771	ZIMMERMAN, RONALD D	6/22/2018	\$ 240.00
1073772	ALAMAN, ERIKA	6/22/2018	\$ 88.28
1073773	BARRON, CELINDA	6/22/2018	\$ 181.37
1073774	BEATTY, RONNIE	6/22/2018	\$ 247.61
1073775	CABIDO, JACOB	6/22/2018	\$ 86.88
1073776	CLARK, LUCY ADAME	6/22/2018	\$ 194.33
1073777	COLLINS, MARY	6/22/2018	\$ 212.00
1073778	DECKER, GUADALUPE	6/22/2018	\$ 234.75
1073779	DELEON, MARIA	6/22/2018	\$ 136.26
1073780	GONZALES, GILBERT R	6/22/2018	\$ 86.88
1073781	GUTIERREZ, ANGIE	6/22/2018	\$ 191.64
1073782	GUZMAN, AMANDA	6/22/2018	\$ 57.08
1073783	JOPLING, TANYA	6/22/2018	\$ 85.60
1073784	JORDAN, DEBRA	6/22/2018	\$ 55.53
1073785	LOPEZ, MICHAEL	6/22/2018	\$ 145.52
1073786	NERO, NORMA	6/22/2018	\$ 245.47
1073787	PEREZ, MARIA (CONNIE)	6/22/2018	\$ 577.68
1073788	PHILLIPS, JEFFREY	6/22/2018	\$ 29.99
1073789	RICKHOFF, TOM	6/22/2018	\$ 678.64
1073790	RODRIGUEZ, QUETA	6/22/2018	\$ 337.76
1073791	SALAZAR, JAVIER O.	6/22/2018	\$ 1,910.00
1073792	SHANNON, TRACE	6/22/2018	\$ 29.99
1073793	SOLIS, LAURA	6/22/2018	\$ 714.00
1073794	STARR-SALAZAR, MICHELLE	6/22/2018	\$ 15.00
1073795	SAN ANTONIO POLICE DEPT	6/22/2018	\$ 50.00
1073796	BCSO	6/22/2018	\$ 57.00
1073797	SHAVANO PARK POLICE DEPT	6/22/2018	\$ 180.00
1073798	GRANT ENGINEERING	6/22/2018	\$ 160.00
1073799	ANNA CERVERA	6/22/2018	\$ 33.48
1073800	GERARD RICKHOFF, COUNTY CLERK	6/22/2018	\$ 450.00
1073801	GERARD RICKHOFF, COUNTY CLERK	6/22/2018	\$ 850.00
1073802	GERARD RICKHOFF, COUNTY CLERK	6/22/2018	\$ 870.00
1073803	GERARD RICKHOFF, COUNTY CLERK	6/22/2018	\$ 900.00
1073804	GERARD RICKHOFF, COUNTY CLERK	6/22/2018	\$ 1,400.00
1073805	ELIZABETH CUY	6/22/2018	\$ 100.00
1073806	GERARD RICKHOFF, COUNTY CLERK	6/22/2018	\$ 1,350.00
1073807	OVERLOOK AT STONE OAK APARTMEN	6/22/2018	\$ 100.00
1073808	THE COQUAT LAW FIRM	6/22/2018	\$ 180.00
1073809	A & A BODY FRAME AND PAINT	6/22/2018	\$ 25,808.06
1073810	ADT SECURITY SERVICES	6/22/2018	\$ 157.02
1073811	ALAMO ARCHITECTS INC	6/22/2018	\$ 5,850.00
1073812	ALAMO IRON WORKS	6/22/2018	\$ 109.14
1073813	ALL PRO GENERAL CONSTRUCTION	6/22/2018	\$ 18,990.00
1073814	ARNOLD OIL EQUIPMENT CO.	6/22/2018	\$ 6,637.30
1073815	ARNOLD REFRIGERATION, INC	6/22/2018	\$ 797.71
1073816	AT&T MOBILITY	6/22/2018	\$ 6,972.86
1073817	AUTOZONE STORES INC	6/22/2018	\$ 958.74
1073818	BAKER, MICHAEL JR INC	6/22/2018	\$ 3,634.00
1073819	BAKER, REBECCA L	6/22/2018	\$ 10.00
1073820	BEAR WHEEL ALIGNMENT & GARAGE	6/22/2018	\$ 1,900.94
1073821	BENAVIDES, DELCINE M	6/22/2018	\$ 3,730.30
1073822	BENAVIDES, SANDRA T.	6/22/2018	\$ 10.00
1073823	BENOIT, KENSIE K	6/22/2018	\$ 126.00
1073824	BILINGUAL COMM CONSULTANTS	6/22/2018	\$ 200.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 06/22/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1073825	BLUE ARMOR SECURITY SERVICES	6/22/2018	\$ 93,247.83
1073826	BOGGS-PEREZ, LYNETTE M	6/22/2018	\$ 10.00
1073827	BONNER, ROBIN D	6/22/2018	\$ 10.00
1073828	BOSWORTH PAPERS	6/22/2018	\$ 5,935.51
1073829	BRAUN, ALAN	6/22/2018	\$ 10.00
1073830	BROYLES, ELIZABETH	6/22/2018	\$ 4,050.00
1073831	CALDWELL COUNTRY FORD	6/22/2018	\$ 36,288.00
1073832	CANON-FINANCIAL SERVICES	6/22/2018	\$ 889.77
1073833	CANTU, CHARLES E	6/22/2018	\$ 80.00
1073834	CAPITANO JR, JOHN S	6/22/2018	\$ 60.00
1073835	CARAHSOFT TECHNOLOGY CORP	6/22/2018	\$ 57,215.60
1073836	CASTANEDA, CHRISTINE	6/22/2018	\$ 10.00
1073837	CDS/MUERY SERVICES	6/22/2018	\$ 29,575.60
1073838	CHEBUHAR, TERESA M	6/22/2018	\$ 190.00
1073839	CHURCH, KATHLEEN	6/22/2018	\$ 50.00
1073840	CITY OF KIRBY	6/22/2018	\$ 96,061.97
1073841	CITY OF SAN ANTONIO	6/22/2018	\$ 19,237.20
1073842	COAST TO COAST COMPUTER PROD	6/22/2018	\$ 1,656.00
1073843	COLLINS, LEON A	6/22/2018	\$ 30.00
1073844	COLLISION FORENSIC SOLUTIONS	6/22/2018	\$ 17,650.00
1073845	COMMONWEALTH COMPUTER COMPANY	6/22/2018	\$ 259,800.00
1073846	COYLE-SDA INC	6/22/2018	\$ 4,445.00
1073847	CULLIGAN SOFT WATER SERVICE	6/22/2018	\$ 12.61
1073848	DE LA CRUZ, RENE M	6/22/2018	\$ 40.00
1073849	DEMORY, SAMANTHA A.	6/22/2018	\$ 10.00
1073850	DENHAM, WILLIAM C	6/22/2018	\$ 20.00
1073851	DICKERSON, JOSEPHINE (JOSIE)	6/22/2018	\$ 40.00
1073852	DISH	6/22/2018	\$ 52.50
1073853	DUBOIS, ALLEN K	6/22/2018	\$ 10.00
1073854	DUENAS, ESTHER V	6/22/2018	\$ 40.00
1073855	FLORES, MEGAN K	6/22/2018	\$ 40.00
1073856	FRED PRYOR SEMINARS	6/22/2018	\$ 2,900.00
1073857	FREESE AND NICHOLS INC	6/22/2018	\$ 19,186.20
1073858	FRESH POINT SOUTH TEXAS, LP	6/22/2018	\$ 471.75
1073859	FUGRO CONSULTANTS LP	6/22/2018	\$ 1,092.50
1073860	GATEWAY	6/22/2018	\$ 1,174.20
1073861	GEHRING, JOHN	6/22/2018	\$ 10.00
1073862	GREINER, JOHN	6/22/2018	\$ 10.00
1073863	GRIEGO, VIRGINIA	6/22/2018	\$ 40.00
1073864	HABITAT HUMANITY OF SA INC	6/22/2018	\$ 3,286.86
1073865	HACKARD, SANDRA M.	6/22/2018	\$ 10.00
1073866	HAIR SALVATION	6/22/2018	\$ 923.00
1073867	HARTSHORN, DON	6/22/2018	\$ 60.00
1073868	HEARD, JOHN D	6/22/2018	\$ 20.00
1073869	HEATHER, TESSMER	6/22/2018	\$ 10.00
1073870	HERZIK-MOORE, PATRICIA ANN	6/22/2018	\$ 20.00
1073871	ICS JAIL SUPPLIES INC	6/22/2018	\$ 2,747.52
1073872	INTRUDER ALERT SYSTEMS, INC.	6/22/2018	\$ 46.90
1073873	JACOBS PROJECT MANAGEMENT CO.	6/22/2018	\$ 117,488.74
1073874	JASMINE ENGINEERING INC	6/22/2018	\$ 37,261.85
1073875	JIMENEZ, ANGELITA RANGEL	6/22/2018	\$ 1,590.56
1073876	JOHNSON, DANIEL LEE	6/22/2018	\$ 10.00
1073877	KIM TINDALL & ASSOCIATES INC	6/22/2018	\$ 1,874.50
1073878	LAW ENFORCEMENT SEMINARS LLC	6/22/2018	\$ 350.00
1073879	LEEDS, MARGARET	6/22/2018	\$ 30.00
1073880	LESTER, VIRGINIA	6/22/2018	\$ 10.00
1073881	LEXIS NEXIS MATTHEW BENDER	6/22/2018	\$ 130.00
1073882	LITTLE, THOMAS A	6/22/2018	\$ 70.00
1073883	MARBUT, MARGO S	6/22/2018	\$ 10.00
1073884	MARMON MOK, LLC	6/22/2018	\$ 32,165.90

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1073885	MARTINEZ, MARISELA	6/22/2018	\$ 10.00
1073886	MARTINEZ, SEAN P	6/22/2018	\$ 20.00
1073887	MCCORD, SHARON K	6/22/2018	\$ 20.00
1073888	MCGAUGH, SHOSHANN A	6/22/2018	\$ 10.00
1073889	MEDELLIN-STURM, GLORIA	6/22/2018	\$ 30.00
1073890	MELISSA M GRAHAM, PHD CONSULTI	6/22/2018	\$ 600.00
1073891	MENDOZA, ROBERT	6/22/2018	\$ 30.00
1073892	MITTLER, BRANT	6/22/2018	\$ 10.00
1073893	MOORE II, JOHN	6/22/2018	\$ 20.00
1073894	MORENO, ROLAND	6/22/2018	\$ 30.00
1073895	MOVIE LICENSING USA	6/22/2018	\$ 380.00
1073896	NATIONAL TACTICAL OFFICER ASSN	6/22/2018	\$ 561.00
1073897	ONSOLVE LLC	6/22/2018	\$ 12,500.00
1073898	P & C CLEANING SERVICE	6/22/2018	\$ 1,620.00
1073899	PARENT CHILD INCORPORATED	6/22/2018	\$ 3,399.13
1073900	PERRY, FRANCES M	6/22/2018	\$ 10.00
1073901	PHILBIN JR, DONALD R	6/22/2018	\$ 10.00
1073902	PIKE, WALTER	6/22/2018	\$ 10.00
1073903	PRESTIGE PRINTING	6/22/2018	\$ 1,432.00
1073904	RAMIREZ, BERTHA C	6/22/2018	\$ 10.00
1073905	RAMIREZ, PEDRO	6/22/2018	\$ 87.60
1073906	RANGER SHREDDING	6/22/2018	\$ 300.00
1073907	REDIFUEL	6/22/2018	\$ 679.26
1073908	RESERVE ACCOUNT	6/22/2018	\$ 14,680.80
1073909	RICE, GAYLE NELSON	6/22/2018	\$ 50.00
1073910	RIECKEN, GILSON	6/22/2018	\$ 20.00
1073911	RIVAS, MARIA FERNANDA	6/22/2018	\$ 3,200.00
1073912	ROBALIN-POMAR, CLAUDIA	6/22/2018	\$ 4,000.00
1073913	ROBERSON, JACLYN Y	6/22/2018	\$ 20.00
1073914	RODRIGUEZ, ROSALIE	6/22/2018	\$ 10.00
1073915	ROSSI, ARTHUR J	6/22/2018	\$ 30.00
1073916	ROYAL WINDOW FASHIONS	6/22/2018	\$ 600.00
1073917	RUSSELL, SHERRELL	6/22/2018	\$ 30.00
1073918	RUVALCABA, SAMANTHA	6/22/2018	\$ 10.00
1073919	SA READS	6/22/2018	\$ 4,288.93
1073920	SAECO ELECTRIC & UTILITY, LTD	6/22/2018	\$ 73,384.01
1073921	SALDANA, GLORIA	6/22/2018	\$ 10.00
1073922	SALLY'S BEAUTY SUPPLY #127	6/22/2018	\$ 2,482.92
1073923	SAM HOUSTON STATE UNIVERSITY	6/22/2018	\$ 1,000.00
1073924	SAM HOUSTON STATE UNIVERSITY	6/22/2018	\$ 1,275.00
1073925	SAN ANTONIO STATE HOSPITAL	6/22/2018	\$ 3,000.00
1073926	SAN ANTONIO WATER SYSTEMS	6/22/2018	\$ 121,262.77
1073927	SAPD VIOLENCE INTERVENTION	6/22/2018	\$ 175.00
1073928	SCHULZE, GERRIT	6/22/2018	\$ 20.00
1073929	SIEFFERT, GREGORY	6/22/2018	\$ 30.00
1073930	STANTEC CONSULTING SVCS INC	6/22/2018	\$ 2,687.50
1073931	STATE BAR OF TEXAS-CLE	6/22/2018	\$ 645.00
1073932	TABOADA, JOHN M	6/22/2018	\$ 20.00
1073933	TATUM, LISA MICHELLE	6/22/2018	\$ 10.00
1073934	TEXAS DEPT OF PUBLIC SAFETY	6/22/2018	\$ 5.00
1073935	THE FUND	6/22/2018	\$ 19,250.00
1073936	THOMSON-WEST	6/22/2018	\$ 68.25
1073937	TIME WARNER CABLE	6/22/2018	\$ 237.58
1073938	TOSHIBA BUSINESS SOLUTIONS USA	6/22/2018	\$ 622.76
1073939	TOSHIBA OCS	6/22/2018	\$ 277.04
1073940	TX ASSOC OF REGIONAL COUNCILS	6/22/2018	\$ 275.00
1073941	UNIVERSITY OF TEXAS AT AUSTIN	6/22/2018	\$ 660.33
1073942	US POSTMASTER	6/22/2018	\$ 25,000.00
1073943	UZOMBA, GRACE	6/22/2018	\$ 50.00
1073944	VALENTIC, TERESA K	6/22/2018	\$ 10.00

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1073945	VALLE & VALLE	6/22/2018	\$ 4,400.00
1073946	VERIZON WIRELESS	6/22/2018	\$ 1,937.47
1073947	WALKER, STEPHEN	6/22/2018	\$ 20.00
1073948	WALKER, SUZIE	6/22/2018	\$ 20.00
1073949	WATTS, LAUREL	6/22/2018	\$ 10.00
1073950	WEISS, ERIC B	6/22/2018	\$ 60.00
1073951	WESTNEY, EMILIA SIMONE	6/22/2018	\$ 20.00
1073952	WILSON, GREGORY L	6/22/2018	\$ 40.00
1073953	WRIGHT, JOHN M	6/22/2018	\$ 20.00
1073954	YUNCKER, DAVE	6/22/2018	\$ 30.00
1073955	ZAMORA, RUBEN D	6/22/2018	\$ 40.00
			\$1,324,570.50

EFT PAYMENTS FOR: 06/22/2018

62218001	ACEVEDO, ROCHELLE	6/22/2018	\$ 250.00
62218002	AGUILERA, JUAN P.	6/22/2018	\$ 500.00
62218003	AMBROSINO JR, ROBERTO	6/22/2018	\$ 140.00
62218004	ANDREWS, JOCELYN C	6/22/2018	\$ 600.00
62218005	BLAKE, ANGELA LUTHI	6/22/2018	\$ 890.00
62218006	BOGGS, LYNETTE M	6/22/2018	\$ 400.00
62218007	BOHAC, JOSEPH K	6/22/2018	\$ 150.00
62218008	BURGESS, TREVOR	6/22/2018	\$ 140.00
62218009	COLLINS, DAVID M	6/22/2018	\$ 540.00
62218010	CORONADO, TODD GIL	6/22/2018	\$ 290.00
62218011	CORTEZ, GENARO	6/22/2018	\$ 200.00
62218012	COSGROVE, RONALD B.	6/22/2018	\$ 550.00
62218013	DAVIDSON, WILLIAM F	6/22/2018	\$ 440.00
62218014	DELANO JR., WILLIAM G.	6/22/2018	\$ 800.00
62218015	DELEON, RAYMOND	6/22/2018	\$ 150.00
62218016	EFRON, LORAIN	6/22/2018	\$ 140.00
62218017	FRIEDMAN, IVAN M	6/22/2018	\$ 140.00
62218018	FROELICH, ANDREW C	6/22/2018	\$ 560.00
62218019	GAONA, ROBERT	6/22/2018	\$ 1,090.00
62218020	GARCIA, DAVID A	6/22/2018	\$ 650.00
62218021	GARCIA, JOHN JOSEPH	6/22/2018	\$ 350.00
62218022	GARCIA, JULIA	6/22/2018	\$ 280.00
62218023	GARZA, ABELARDO	6/22/2018	\$ 1,140.00
62218024	GAY, ARLENE M	6/22/2018	\$ 300.00
62218025	GONZALEZ, JESSICA A	6/22/2018	\$ 950.00
62218026	HENRICKSEN, SEAN	6/22/2018	\$ 200.00
62218027	HEWITT, LORETTA	6/22/2018	\$ 440.00
62218028	HILL, DALE L.	6/22/2018	\$ 500.00
62218029	HILLE, THOMAS F	6/22/2018	\$ 1,300.00
62218030	HUFF, YOLANDA T	6/22/2018	\$ 400.00
62218031	HUNT, JAMES KENDALL	6/22/2018	\$ 1,190.00
62218032	KAPPMAYER, DOUGLAS J	6/22/2018	\$ 140.00
62218033	KEANE-DAWES, SEAN	6/22/2018	\$ 200.00
62218034	KESSLER JR, WILLIAM F.	6/22/2018	\$ 140.00
62218035	KOLODZIEJ, DUSTIN S.	6/22/2018	\$ 200.00
62218036	LAMERSON, JOHN M	6/22/2018	\$ 300.00
62218037	LESNIAK, MELISSA	6/22/2018	\$ 140.00
62218038	LESSERT, TODD	6/22/2018	\$ 340.00
62218039	LOPEZ, RAY	6/22/2018	\$ 400.00
62218040	MAURER, VIRGINIA E	6/22/2018	\$ 1,200.00
62218041	MAYFIELD, GEOFFERY R	6/22/2018	\$ 300.00
62218042	MIDDLETON, SUNNY	6/22/2018	\$ 400.00

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62218043	MONTOYA JR., ISIDRO	6/22/2018	\$ 500.00
62218044	NOBLE, SUE	6/22/2018	\$ 300.00
62218045	PATTERSON, JULIE BRAY	6/22/2018	\$ 900.00
62218046	PAYNE, GLENN	6/22/2018	\$ 800.00
62218047	PENA, JENNIFER	6/22/2018	\$ 150.00
62218048	PEPLINSKI, JAMES B	6/22/2018	\$ 400.00
62218049	PEREZ, ADRIAN A	6/22/2018	\$ 1,930.00
62218050	PEREZ, ROGER A	6/22/2018	\$ 500.00
62218051	PETERS, CHARLES	6/22/2018	\$ 1,100.00
62218052	RABAGO, ANTHONY A	6/22/2018	\$ 300.00
62218053	RAMOS, FERNANDO	6/22/2018	\$ 400.00
62218054	RICHARDSON, JOEL G	6/22/2018	\$ 1,050.00
62218055	ROBERTSON, JOHN H	6/22/2018	\$ 250.00
62218056	RODRIGUEZ JR, MANUEL C.	6/22/2018	\$ 200.00
62218057	SEAL, KAREN DALGLISH	6/22/2018	\$ 150.00
62218058	SHEFFIELD, SHAWN D	6/22/2018	\$ 300.00
62218059	SLIMANE, NATHAN W	6/22/2018	\$ 100.00
62218060	TREVINO, MARIO A	6/22/2018	\$ 200.00
62218061	TROY, WILLIAM N.	6/22/2018	\$ 1,140.00
62218062	UZOMBA, GRACE M	6/22/2018	\$ 600.00
62218063	VALDEZ JR., JERRY	6/22/2018	\$ 440.00
62218064	WARD, KIMBEL	6/22/2018	\$ 1,657.50
62218065	WHITE, MARSHALL D	6/22/2018	\$ 900.00
62218066	WILSON, GREGORY L	6/22/2018	\$ 50.00
62218067	WOOD III, BERTRAM O.	6/22/2018	\$ 150.00
62218068	ZAMORA, LAUREN D	6/22/2018	\$ 200.00
62218069	4M BUILDING SOLUTIONS INC	6/22/2018	\$ 7,481.00
62218070	ABRAMS, ARLENE	6/22/2018	\$ 3,800.00
62218071	ALLEGIANCE ENVIRONMENTAL SVCS.	6/22/2018	\$ 124,283.95
62218072	CIVIL ENGINEERING CONSULTANTS	6/22/2018	\$ 15,385.46
62218073	COLLINS, HEATHER MALOY	6/22/2018	\$ 58.00
62218074	CORRECTIONS SOFTWARE SOLUTIONS	6/22/2018	\$ 6,081.00
62218075	CPS ENERGY	6/22/2018	\$ 5,454.35
62218076	CROSSPOINT INC	6/22/2018	\$ 10,901.25
62218077	D PLATA CONSTRUCTION COMPANY	6/22/2018	\$ 67,699.15
62218078	E Z BEL CONSTRUCTION, LLC	6/22/2018	\$ 463,272.91
62218079	HERNANDEZ-RIVERA, LINDA A	6/22/2018	\$ 1,637.44
62218080	HIGH SIERRA ELECTRONICS, INC.	6/22/2018	\$ 37,907.00
62218081	JOHNSON CONTROLS INC	6/22/2018	\$ 8,248.53
62218082	MUNOZ AND COMPANY	6/22/2018	\$ 5,692.50
62218083	OFFICE DEPOT INC	6/22/2018	\$ 21,459.07
62218084	ORTIZ, CHRISTIAN	6/22/2018	\$ 400.00
62218085	OSCAR RENDA CONTRACTING INC.	6/22/2018	\$ 600,576.77
62218086	PLAY SERVICES INC	6/22/2018	\$ 2,600.00
62218087	RABA-KISTNER CONSULTANTS INC	6/22/2018	\$ 73,721.25
62218088	RIOS, MARIANA	6/22/2018	\$ 4,400.00
62218089	ROBEY ARCHITECTURE, INC.	6/22/2018	\$ 132.34
62218090	SALDANA & ASSOCIATES INC	6/22/2018	\$ 6,460.00
62218091	SAN ANTONIO RIVER AUTHORITY	6/22/2018	\$ 4,198.66
62218092	SAN ANTONIO RIVER AUTHORITY	6/22/2018	\$ 11,644.04
62218093	TEXAS ELECTRONIC SYSTEM	6/22/2018	\$ 88.00
62218094	TEXAS ROSE INVESTIGATIONS	6/22/2018	\$ 750.00
62218095	TEXAS STERLING CONSTRUCTION CO	6/22/2018	\$ 56,866.90
62218096	VICKREY & ASSOCIATES INC	6/22/2018	\$ 7,264.17
62218097	VOICE & DATA NETWORKS INC	6/22/2018	\$ 640.00
62218098	WASTE MANAGEMENT OF TEXAS INC	6/22/2018	\$ 41.87
			\$ 1,583,243.11

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		GRAND TOTAL	\$2,907,813.61

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CHECK PAYMENTS FOR: 06/27/2018			
1073958	ACEVEDO, SAUL R.	6/27/2018	\$ 1,625.00
1073959	AGUILERA, JOSEPH MICK	6/27/2018	\$ 440.00
1073960	ALLEN, MATTHEW THOMAS	6/27/2018	\$ 140.00
1073961	ALVAREZ, MARIA LUISA	6/27/2018	\$ 1,056.00
1073962	APPELT, JOSEPH P.	6/27/2018	\$ 700.00
1073963	ARCHER, JEFFERSON BRANCH	6/27/2018	\$ 140.00
1073964	BAKER, KENNETH	6/27/2018	\$ 280.00
1073965	BARNETT, STEVEN	6/27/2018	\$ 140.00
1073966	BASILE, KARL ANTHONY	6/27/2018	\$ 700.00
1073967	BAVAFA, SAM HAMID	6/27/2018	\$ 290.00
1073968	BELIVEAU, MICHAEL	6/27/2018	\$ 330.00
1073969	BENAVIDES, ALMA	6/27/2018	\$ 880.00
1073970	BOYER, RYAN	6/27/2018	\$ 540.00
1073971	BOZZA, MAC	6/27/2018	\$ 850.00
1073972	BRANNAN, QUIENCY	6/27/2018	\$ 165.00
1073973	BURCHARD, BROCK S	6/27/2018	\$ 240.00
1073974	BUTLER III, MILTON C.	6/27/2018	\$ 640.00
1073975	BYINGTON, RICARDO A	6/27/2018	\$ 1,370.00
1073976	CACERES, VIVIAN	6/27/2018	\$ 140.00
1073977	CADENA, IRENE VELA	6/27/2018	\$ 600.00
1073978	CALDAROLA, GAYLE	6/27/2018	\$ 400.00
1073979	CHURAK, GARY	6/27/2018	\$ 400.00
1073980	COFFEE, BRENT MICHAEL	6/27/2018	\$ 885.00
1073981	COHEN, LAWRENCE MICHAEL	6/27/2018	\$ 620.00
1073982	CORBY, KAREN L	6/27/2018	\$ 750.00
1073983	CRAMP, JAMES G	6/27/2018	\$ 200.00
1073984	CUELLAR, DAVID A	6/27/2018	\$ 565.00
1073985	DARLING, MARK	6/27/2018	\$ 700.00
1073986	DAVIS, JOHN F.	6/27/2018	\$ 3,080.00
1073987	DELAVAN, MARY KAY	6/27/2018	\$ 2,497.12
1073988	DEVEAU, PATRICIA BLASCHKE	6/27/2018	\$ 140.00
1073989	DEWALT, ERIC A.	6/27/2018	\$ 200.00
1073990	DOMINGUEZ, ABEL	6/27/2018	\$ 140.00
1073991	DULLNIG, DARRELL SCOTT	6/27/2018	\$ 140.00
1073992	DUNN, TESS	6/27/2018	\$ 200.00
1073993	DWIGANS, JAMES L	6/27/2018	\$ 495.00
1073994	EAKLE, JOANNE	6/27/2018	\$ 970.00
1073995	EMMONS, DEREK W	6/27/2018	\$ 1,200.00
1073996	ERNST, KYLE JORDAN	6/27/2018	\$ 500.00
1073997	FINCH, MATTHEW L	6/27/2018	\$ 2,665.83
1073998	FLORES, RUBEN G	6/27/2018	\$ 400.00
1073999	FLOREZ, KATRINA A	6/27/2018	\$ 50.00
1074000	FUCHS, RAYMOND E.	6/27/2018	\$ 5,470.00
1074001	FUENTES-VALDEZ, MARY E	6/27/2018	\$ 350.00
1074002	GARCIA, EDUARDO J.	6/27/2018	\$ 150.00
1074003	GARCIA, M TERESA	6/27/2018	\$ 505.00
1074004	GARCIA, ROLAND J	6/27/2018	\$ 200.00
1074005	GEBBIA, ROBERT F	6/27/2018	\$ 1,140.00
1074006	GOAINS, MICHAEL D	6/27/2018	\$ 140.00
1074007	GOLD, CHARLES E	6/27/2018	\$ 300.00
1074008	GOLDEN, LEE M.	6/27/2018	\$ 10,435.00
1074009	GREEN, KELLY K	6/27/2018	\$ 315.00
1074010	GRIFFITH, CHRISTOPHER M	6/27/2018	\$ 400.00
1074011	GUERRERO, MONICA ELAINE	6/27/2018	\$ 850.00
1074012	GULLER, SCOTT	6/27/2018	\$ 1,510.01
1074013	GUTIERREZ, BERTHA	6/27/2018	\$ 600.00

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1074014	HAJEK III, ANTON PAUL	6/27/2018	\$ 600.00
1074015	HERNANDEZ III, MIGUEL A.	6/27/2018	\$ 550.00
1074016	HERNANDEZ, FLAVIO	6/27/2018	\$ 500.00
1074017	HICKS, ANDREW K	6/27/2018	\$ 1,896.00
1074018	HILL, G SCOTT	6/27/2018	\$ 140.00
1074019	HITCHINGS, BARRY	6/27/2018	\$ 400.00
1074020	JANSSE, ADRIAAN T	6/27/2018	\$ 200.00
1074021	JANUARY, STACY	6/27/2018	\$ 1,420.00
1074022	JIMENEZ III, ANTONIO	6/27/2018	\$ 1,625.00
1074023	JIMENEZ, EDUARDO	6/27/2018	\$ 635.00
1074024	JOHNSON, KERBY	6/27/2018	\$ 1,200.00
1074025	JONES, CHARLES	6/27/2018	\$ 200.00
1074026	KALDAS, DAVID E	6/27/2018	\$ 325.00
1074027	KAZEN, OSCAR JOSEPH	6/27/2018	\$ 705.00
1074028	KEILER, WILLIAM G	6/27/2018	\$ 1,275.00
1074029	KIMBROUGH, BRIAN C.	6/27/2018	\$ 175.00
1074030	KNOWLES, BRENDA LEE	6/27/2018	\$ 1,150.00
1074031	KOGUT, VALENTINA	6/27/2018	\$ 300.00
1074032	KRAMER, SUZANNE	6/27/2018	\$ 305.00
1074033	LAMAS, PATRICK	6/27/2018	\$ 365.00
1074034	LAMBERT, PHILIP	6/27/2018	\$ 140.00
1074035	LAMERSON, JACQUELINE E	6/27/2018	\$ 350.00
1074036	LEAL, RAFAEL	6/27/2018	\$ 500.00
1074037	LEE, HEE KYU	6/27/2018	\$ 680.00
1074038	LEGARRETA, VERONICA I	6/27/2018	\$ 850.00
1074039	LLANAS, MAUREEN K	6/27/2018	\$ 600.00
1074040	LOPEZ, JESUS R.	6/27/2018	\$ 50.00
1074041	LOUDERMILK, ABBY A	6/27/2018	\$ 100.00
1074042	LOXSOM, ANDREW J	6/27/2018	\$ 1,265.00
1074043	LUNA, LETICIA ANN	6/27/2018	\$ 140.00
1074044	MAIS, CHARLES	6/27/2018	\$ 750.00
1074045	MAMORI PLLC, R AMIR	6/27/2018	\$ 1,020.00
1074046	MARTINEZ, JEFFREY	6/27/2018	\$ 2,893.56
1074047	MAURER II, ROBERT M	6/27/2018	\$ 200.00
1074048	MCKAY, MARK JOHN	6/27/2018	\$ 1,134.00
1074049	MEYRAT, JAMES	6/27/2018	\$ 500.00
1074050	MILES, JANICE	6/27/2018	\$ 500.00
1074051	MITCHELL, RUSSELL	6/27/2018	\$ 190.00
1074052	MOLINA, LINDA	6/27/2018	\$ 150.00
1074053	MONTGOMERY, PATRICK BARRY	6/27/2018	\$ 3,220.00
1074054	MORGAN, ALICE WARBURTON	6/27/2018	\$ 140.00
1074055	MORRIS, IRENE	6/27/2018	\$ 1,612.66
1074056	MULCAHY, KATHY M	6/27/2018	\$ 140.00
1074057	MULLINER, KRISTEN L	6/27/2018	\$ 400.00
1074058	NAJERA, MIGUEL	6/27/2018	\$ 400.00
1074059	NANCE, JAMI K	6/27/2018	\$ 758.05
1074060	NITZ, JASON	6/27/2018	\$ 140.00
1074061	NORRIS, FRED V.	6/27/2018	\$ 800.00
1074062	OLTERSODORF, JAMES	6/27/2018	\$ 420.00
1074063	OTERO, ALFONSO	6/27/2018	\$ 200.00
1074064	PALMER, DANIEL	6/27/2018	\$ 350.00
1074065	PEACE, TERRI C.	6/27/2018	\$ 75.00
1074066	PEARSALL, ALANA	6/27/2018	\$ 5,147.62
1074067	PERALES, RAUL	6/27/2018	\$ 1,188.52
1074068	PEREZ, JOEL	6/27/2018	\$ 9,575.00
1074069	PEREZ, JONATHAN R	6/27/2018	\$ 420.00
1074070	PERRY, DEBORAH S	6/27/2018	\$ 800.00
1074071	PIETRAZEK, MARY	6/27/2018	\$ 505.00
1074072	PITTL, KELLY	6/27/2018	\$ 2,931.25
1074073	PLACIER, THOMAS L.	6/27/2018	\$ 140.00

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1074074	POLING, MARK	6/27/2018	\$ 165.00
1074075	POLLOCK, JULIE B.	6/27/2018	\$ 140.00
1074076	POWERS, BRIAN	6/27/2018	\$ 200.00
1074077	POWERS, RICHARD J	6/27/2018	\$ 1,140.00
1074078	PREECE, ANDREW GEORGE	6/27/2018	\$ 1,715.00
1074079	RAIGN, MICHAEL S.	6/27/2018	\$ 300.00
1074080	RAMIREZ, BETHANY	6/27/2018	\$ 280.00
1074081	RAMOS, MICHAEL ANTHONY	6/27/2018	\$ 495.00
1074082	REYES, ROSARIO	6/27/2018	\$ 350.00
1074083	REYNOLDS, ERIK STEVEN	6/27/2018	\$ 200.00
1074084	RICHARDSON, LIONEL	6/27/2018	\$ 300.00
1074085	RODRIGUEZ JR, RAMON S	6/27/2018	\$ 100.00
1074086	RODRIGUEZ, ALBERTO L	6/27/2018	\$ 280.00
1074087	RODRIGUEZ-DURON, LIZA	6/27/2018	\$ 325.00
1074088	ROSS, JONATHAN KEITH	6/27/2018	\$ 140.00
1074089	ROSSI, ARTHUR J	6/27/2018	\$ 545.00
1074090	RUBIOLA JR., CHARLES	6/27/2018	\$ 855.00
1074091	SALDIVAR, RICHARD C	6/27/2018	\$ 420.00
1074092	SANCHEZ JR, HERMAN DAVE	6/27/2018	\$ 400.00
1074093	SANCHEZ, JESSE M.	6/27/2018	\$ 1,040.00
1074094	SEPULVEDA JR., JESSE A.	6/27/2018	\$ 75.00
1074095	SHAFFER, GEORGE E	6/27/2018	\$ 190.00
1074096	SHAUGHNESSY, EDWARD F	6/27/2018	\$ 200.00
1074097	SHAW III, WILLIAM H	6/27/2018	\$ 200.00
1074098	SHERMAN, KIRK	6/27/2018	\$ 365.00
1074099	SIMMONS, GREGORY	6/27/2018	\$ 350.00
1074100	SIMMONS, WILLIAM	6/27/2018	\$ 440.00
1074101	SIMPKINS, CHRISTOPHER	6/27/2018	\$ 1,677.25
1074102	SIMPKINS, SCOTT	6/27/2018	\$ 430.00
1074103	SOUZA, LAWRENCE J	6/27/2018	\$ 280.00
1074104	SOWELL, SCOTT A	6/27/2018	\$ 560.00
1074105	STOUT, KATY PADILLA	6/27/2018	\$ 1,350.00
1074106	STRYKER, KEVIN BRADLEY	6/27/2018	\$ 700.00
1074107	SULLIVAN, JEANETTE BURNEY	6/27/2018	\$ 250.00
1074108	TARVER, WALLACE P.	6/27/2018	\$ 680.00
1074109	TREVINO, ELVA PEREZ	6/27/2018	\$ 140.00
1074110	TSCHIRHART, LARRY STEPHEN	6/27/2018	\$ 140.00
1074111	URBINA, JUAN GUILLERMO	6/27/2018	\$ 140.00
1074112	URETSKY, GERALD ANTHONY	6/27/2018	\$ 1,805.00
1074113	VALDES, VICTOR M.	6/27/2018	\$ 200.00
1074114	VALENZUELA, CATHERINE M	6/27/2018	\$ 200.00
1074115	VAN NESS, JESSE	6/27/2018	\$ 1,625.56
1074116	VARA, MELISSA	6/27/2018	\$ 750.00
1074117	VOIGT, LISA	6/27/2018	\$ 1,350.00
1074118	WATTS, SUSAN L	6/27/2018	\$ 675.00
1074119	WOOD, WAYNE TED	6/27/2018	\$ 325.00
1074120	YOUNG, WAYNE	6/27/2018	\$ 1,285.60
1074121	ZAMORA, MICHAEL R	6/27/2018	\$ 280.00
1074122	ZARKA, JENNIFER A	6/27/2018	\$ 140.00
1074123	ZIMMERMAN, RONALD D	6/27/2018	\$ 590.00
1074124	ABANAKA, COURTNEY	6/27/2018	\$ 240.00
1074125	ABREGO, DEBBIE	6/27/2018	\$ 54.03
1074126	AGUILA, ARACELI	6/27/2018	\$ 233.25
1074127	ALTMAN, MARJORIE	6/27/2018	\$ 104.33
1074128	ANCIRA-SERRATO, YVONNE	6/27/2018	\$ 235.93
1074129	ARDILA, LARRY	6/27/2018	\$ 103.79
1074130	AYALA, MELISSA	6/27/2018	\$ 130.01
1074131	BARRON, CELINDA	6/27/2018	\$ 234.33
1074132	BRAY JR, LARRY	6/27/2018	\$ 351.51
1074133	CABALLERO, CHRISTI	6/27/2018	\$ 325.27

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1074134	CABIDO, ANDREW	6/27/2018	\$ 197.96
1074135	CABIDO, JACOB	6/27/2018	\$ 163.37
1074136	CALLANEN, JACQUELYN	6/27/2018	\$ 675.32
1074137	CAMACHO JR, JOE	6/27/2018	\$ 101.70
1074138	CAMPOS, JAIME	6/27/2018	\$ 703.54
1074139	CARRASCO, CHRISTOPHER	6/27/2018	\$ 409.83
1074140	CHAVIRA, BIANCA	6/27/2018	\$ 19.26
1074141	COLUNGA, CECILIO	6/27/2018	\$ 207.04
1074142	CORTEZ, ARMANDO	6/27/2018	\$ 94.16
1074143	COX, JESSE	6/27/2018	\$ 234.30
1074144	CROSS, LANDON	6/27/2018	\$ 51.36
1074145	CRUZ, ELISA C	6/27/2018	\$ 128.41
1074146	CRUZ, JOHN A.	6/27/2018	\$ 119.84
1074147	CURCIO, DEANNA	6/27/2018	\$ 25.68
1074148	DAVIS, ELIZABETH A	6/27/2018	\$ 144.45
1074149	DEAL, MARIA	6/27/2018	\$ 119.31
1074150	DECKER, GUADALUPE	6/27/2018	\$ 97.36
1074151	ELLIGAN, MARY	6/27/2018	\$ 222.03
1074152	ESTRADA, GWENDA	6/27/2018	\$ 70.25
1074153	FISHER, JOHN JUDAS	6/27/2018	\$ 117.06
1074154	FLORES, ROBERT	6/27/2018	\$ 411.44
1074155	GARCES, JESSE J	6/27/2018	\$ 276.61
1074156	GARCIA, BALDEMAR	6/27/2018	\$ 87.74
1074157	GARCIA, BRENDA J	6/27/2018	\$ 191.00
1074158	GARZA, ANASTASIA	6/27/2018	\$ 264.30
1074159	GONZALES JR, PEDRO M	6/27/2018	\$ 24.61
1074160	GONZALES, AMY J	6/27/2018	\$ 94.16
1074161	GONZALES, GERALD C	6/27/2018	\$ 211.31
1074162	GONZALEZ, FRANCISCO	6/27/2018	\$ 17.66
1074163	GONZALEZ, LUCERO	6/27/2018	\$ 101.12
1074164	GONZALEZ, MICHAEL	6/27/2018	\$ 180.83
1074165	GUEVARA, DENISE	6/27/2018	\$ 226.83
1074166	GUZMAN, AMANDA	6/27/2018	\$ 322.97
1074167	HARRISON, KRISTEN K	6/27/2018	\$ 162.64
1074168	HENDERSON, EVERETTE L	6/27/2018	\$ 230.06
1074169	HERNANDEZ, CYNTHIA	6/27/2018	\$ 369.70
1074170	HERNANDEZ, GILBERT	6/27/2018	\$ 38.52
1074171	HOFF, STEPHEN	6/27/2018	\$ 1,510.00
1074172	HOLGUIN, OLGA	6/27/2018	\$ 270.19
1074173	HUERTA, JAMES	6/27/2018	\$ 111.60
1074174	INGOLDSBY, MICHELLE	6/27/2018	\$ 179.23
1074175	JACKSON, KEVIN	6/27/2018	\$ 119.84
1074176	JOHNSON, KARL	6/27/2018	\$ 93.63
1074177	JOPLING, TANYA	6/27/2018	\$ 580.78
1074178	JOPLING, TANYA	6/27/2018	\$ 67.95
1074179	KREMM, JENNIFER	6/27/2018	\$ 149.81
1074180	LAWSON, KEITH	6/27/2018	\$ 331.16
1074181	LOPEZ, MICHAEL	6/27/2018	\$ 561.24
1074182	LUGO, JESSICA	6/27/2018	\$ 98.99
1074183	MALOUKIS, STRATIS J	6/27/2018	\$ 230.05
1074184	MEDELLIN, CHRISTINA	6/27/2018	\$ 80.73
1074185	MEDINA, JENNIFER	6/27/2018	\$ 89.16
1074186	MESHEW, KENNETH N.	6/27/2018	\$ 230.15
1074187	MIRELES, JAMES	6/27/2018	\$ 33.17
1074188	MONTALVO, JOSEFINA LOPEZ	6/27/2018	\$ 51.90
1074189	MORALES, MARICELA	6/27/2018	\$ 148.20
1074190	MORENO, MOSES	6/27/2018	\$ 82.39
1074191	MORRISON, ELIZABETH	6/27/2018	\$ 19.80
1074192	MUNIZ, GERARDO	6/27/2018	\$ 133.22
1074193	MUNOZ, CHRISTOPHER M	6/27/2018	\$ 111.00

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1074194	NAGUS, MARK	6/27/2018	\$ 179.26
1074195	NAVA, TIM	6/27/2018	\$ 357.22
1074196	OLIVER, RICHARD H.	6/27/2018	\$ 150.86
1074197	ORTIZ, ALBERTA L	6/27/2018	\$ 198.50
1074198	ORTIZ, GUADALUPE M	6/27/2018	\$ 820.17
1074199	OVALLES, CAMILLE	6/27/2018	\$ 207.59
1074200	PADILLA, CINDY J	6/27/2018	\$ 277.98
1074201	PEREZ, GILBERT ALBERT	6/27/2018	\$ 95.77
1074202	PEREZ, SARAH A.	6/27/2018	\$ 336.72
1074203	PEREZ, SYLVIA	6/27/2018	\$ 302.00
1074204	PRIETO, ANDRES	6/27/2018	\$ 252.51
1074205	QUINONES, MARISOL	6/27/2018	\$ 182.43
1074206	RAMIREZ, NANCY Y	6/27/2018	\$ 306.02
1074207	RAMON, RICHARD H.	6/27/2018	\$ 346.71
1074208	RAMOS, ANDREW	6/27/2018	\$ 238.62
1074209	REDWINE, ISRAEL	6/27/2018	\$ 69.00
1074210	RIOS, SARA	6/27/2018	\$ 121.63
1074211	RUIZ, ROLANDO	6/27/2018	\$ 133.75
1074212	SALAZAR, JAVIER O.	6/27/2018	\$ 3,065.00
1074213	SALINAS, PATRICIA L	6/27/2018	\$ 155.16
1074214	SAUCEDA, YOLANDA	6/27/2018	\$ 102.72
1074215	SCHLEPP, CORY	6/27/2018	\$ 127.33
1074216	SCHULUND, ERIKA	6/27/2018	\$ 180.30
1074217	SCHWARTZ, DORI	6/27/2018	\$ 180.30
1074218	SILVA, ANTONIO	6/27/2018	\$ 273.93
1074219	SIMON, PATRICIA	6/27/2018	\$ 15.63
1074220	SMITHERMAN, KRYSTAL	6/27/2018	\$ 4.49
1074221	STANTON, MARY A	6/27/2018	\$ 60.46
1074222	SZYSZKIEWICZ, ANNA	6/27/2018	\$ 140.17
1074223	THOMAS, KIMBERLY	6/27/2018	\$ 43.87
1074224	TORREZ, JEREMY	6/27/2018	\$ 201.15
1074225	URISTA JR, RUBEN	6/27/2018	\$ 44.40
1074226	VALDEZ, MONICA	6/27/2018	\$ 323.15
1074227	VALLEJO, MANUEL	6/27/2018	\$ 95.77
1074228	VASQUEZ, TAMARA	6/27/2018	\$ 172.05
1074229	VELA, EMMANUEL	6/27/2018	\$ 169.60
1074230	VILLARREAL, MELISSA A	6/27/2018	\$ 551.07
1074231	VOGT, ROSALIE	6/27/2018	\$ 152.48
1074232	VONSTULTZ, JEANNIE	6/27/2018	\$ 52.43
1074233	WILSON, DANA	6/27/2018	\$ 119.84
1074234	WOZNACK, ELIZABETH	6/27/2018	\$ 244.47
1074235	ZAMORA, ALBERT	6/27/2018	\$ 142.32
1074236	NEISD PD	6/27/2018	\$ 180.00
1074237	BCSO	6/27/2018	\$ 57.00
1074238	MACY'S	6/27/2018	\$ 100.00
1074239	BCSO	6/27/2018	\$ 57.00
1074240	ANGELICA WOLFE-ALVARADO	6/27/2018	\$ 305.00
1074241	BRANDON URIEGA & SCOTT MORIN	6/27/2018	\$ 50.00
1074242	1ST ADVANTAGE LNS OCC HEALTH	6/27/2018	\$ 792.66
1074243	A-1 FIRE & SAFETY	6/27/2018	\$ 150.40
1074244	A-PEST-OR-US PEST CONTROL INC	6/27/2018	\$ 789.00
1074245	A-Z STAMP CO	6/27/2018	\$ 154.50
1074246	ABC PEST CONTROL OF SA INC	6/27/2018	\$ 180.00
1074247	ACTIVE 911, INC	6/27/2018	\$ 10,500.00
1074248	ADS	6/27/2018	\$ 930.93
1074249	AIRGAS USA, LLC	6/27/2018	\$ 85.56
1074250	ALAMO CITY CHEVROLET	6/27/2018	\$ 26,528.74
1074251	ALAMO HEIGHTS UMC	6/27/2018	\$ 300.00
1074252	ALAMO IRON WORKS	6/27/2018	\$ 480.93
1074253	ALAMO SOIL & WTR CONSERVATION	6/27/2018	\$ 1,000.00

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1074254	ALPHA HOME INC	6/27/2018	\$ 18,170.00
1074255	AMERCARE PRODUCTS INC	6/27/2018	\$ 3,876.04
1074256	AMERICAN TIRE DISTRIBUTORS	6/27/2018	\$ 27,174.96
1074257	ASSOCIATED TIME, PARKING CNTRL	6/27/2018	\$ 15,186.64
1074258	AT&T	6/27/2018	\$ 17,540.33
1074259	AT&T	6/27/2018	\$ 31,587.44
1074260	AT&T	6/27/2018	\$ 23,011.22
1074261	AT&T MOBILITY	6/27/2018	\$ 143,643.84
1074262	AT&T MOBILITY	6/27/2018	\$ 6,450.58
1074263	AT&T MOBILITY NATIONAL ACCOUNT	6/27/2018	\$ 696.91
1074264	ATLAS COPCO COMPRESSORS LLC	6/27/2018	\$ 21,261.23
1074265	AUTOMATED LOGIC TEXAS	6/27/2018	\$ 1,768.00
1074266	BAPTIST CHILD AND FAMILY SVCS	6/27/2018	\$ 10,307.50
1074267	BOB BARKER COMPANY, INC	6/27/2018	\$ 4,948.56
1074268	BRENNER PRINTING & MAILING	6/27/2018	\$ 2,085.60
1074269	BROWNELLS, INC.	6/27/2018	\$ 125.07
1074270	CADENA, MINNIE M	6/27/2018	\$ 1,186.50
1074271	CALLAGHAN ROAD ANIMAL HOSPITAL	6/27/2018	\$ 1,962.60
1074272	CANON FINANCIAL SERVICES	6/27/2018	\$ 625.01
1074273	CANON-FINANCIAL SERVICES	6/27/2018	\$ 315.00
1074274	CANON-FINANCIAL SERVICES	6/27/2018	\$ 15.00
1074275	CANON-FINANCIAL SERVICES	6/27/2018	\$ 287.33
1074276	CAPPS VAN AND TRUCK RENTAL	6/27/2018	\$ 6,615.00
1074277	CERILLIANT CORPORATION	6/27/2018	\$ 352.00
1074278	CHAPA, ELVA G	6/27/2018	\$ 196.00
1074279	CHECKPOINT SERVICES INC	6/27/2018	\$ 38,184.74
1074280	CHIANG PATEL & YERBY INC	6/27/2018	\$ 5,000.00
1074281	CHRISTUS SANTA ROSA CHILDREN'S	6/27/2018	\$ 3,849.00
1074282	CHURCH OF RECONCILIATION	6/27/2018	\$ 300.00
1074283	CINTAS CORPORATION	6/27/2018	\$ 477.77
1074284	CIOX HEALTH, LLC	6/27/2018	\$ 151.83
1074285	CITY OF GREY FOREST	6/27/2018	\$ 400.00
1074286	CITY OF SAN ANTONIO	6/27/2018	\$ 80,748.73
1074287	CLAIMFOX OX INC	6/27/2018	\$ 79.30
1074288	CODEX CORP	6/27/2018	\$ 1,500.00
1074289	COKER UNITED METHODIST CHURCH	6/27/2018	\$ 200.00
1074290	COMMONWEALTH COMPUTER COMPANY	6/27/2018	\$ 174,743.56
1074291	COMMUNITIES IN SCHOOLS	6/27/2018	\$ 3,620.42
1074292	COMMUNITY ALLIANCE FOR TRAFFIC	6/27/2018	\$ 600.00
1074293	COMPUTER SOLUTIONS	6/27/2018	\$ 75,152.70
1074294	CTWP	6/27/2018	\$ 300.00
1074295	CURO MANAGEMENT LLC	6/27/2018	\$ 41.40
1074296	DATA PRESERVATION SOLUTIONS	6/27/2018	\$ 29,393.46
1074297	DELL MARKETING, LP	6/27/2018	\$ 5,487.24
1074298	DESKS GALORE	6/27/2018	\$ 6,614.00
1074299	DETENTION HEALTH CARE SERVICES	6/27/2018	\$ 2,805.00
1074300	DISCOUNT LASER INC	6/27/2018	\$ 1,079.40
1074301	DIVAS LLC	6/27/2018	\$ 77,689.00
1074302	DOBIE SUPPLY, LLC	6/27/2018	\$ 14,535.00
1074303	EAST CENTRAL ISD	6/27/2018	\$ 93.90
1074304	ECO CARE	6/27/2018	\$ 2,040.00
1074305	ELECTION CENTER	6/27/2018	\$ 1,500.00
1074306	ELITE COUNSELING	6/27/2018	\$ 9,077.33
1074307	FAMILY SERVICE ASSOC OF SA INC	6/27/2018	\$ 5,653.56
1074308	FAMILY VIOLENCE PREVENTION SVC	6/27/2018	\$ 6,775.00
1074309	FARRWEST ENVIRONMENTAL SUPPLY	6/27/2018	\$ 79,055.09
1074310	FEDEX	6/27/2018	\$ 162.35
1074311	FINDAWAY WORLD, LLC	6/27/2018	\$ 194.85
1074312	FIRST CHINESE BAPTIST CHURCH	6/27/2018	\$ 350.00
1074313	FROST NATIONAL BANK	6/27/2018	\$ 255.00

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1074314	FUGRO CONSULTANTS LP	6/27/2018	\$ 2,249.00
1074315	FULL SERVICE AUTO PARTS	6/27/2018	\$ 11,543.94
1074316	GARCIA MD, CESAR ADALBERTO	6/27/2018	\$ 2,500.00
1074317	GGC ENGINEERS INC	6/27/2018	\$ 27,746.68
1074318	GLOBALSCOPE COMMUNICATIONS	6/27/2018	\$ 30,646.02
1074319	GMG HEALTH SYSTEMS P.A.	6/27/2018	\$ 1,000.00
1074320	GRAINGER INC	6/27/2018	\$ 725.73
1074321	GREENIFYIT LLC	6/27/2018	\$ 992.00
1074322	GTS TECHNOLOGY SOLUTIONS, INC	6/27/2018	\$ 2,500.00
1074323	GULF COAST PAPER COMPANY, INC	6/27/2018	\$ 4,268.02
1074324	HELLMUTH, OBATA & KASSABAUM	6/27/2018	\$ 1,950.00
1074325	HESELBEIN TIRE SOUTHWEST	6/27/2018	\$ 5,761.91
1074326	HOME TEAM HEALTH AND WELLNESS	6/27/2018	\$ 3,605.00
1074327	HONEYWELL INTERNATIONAL INC	6/27/2018	\$ 7,453.56
1074328	ICS JAIL SUPPLIES INC	6/27/2018	\$ 9,834.30
1074329	ICSOLUTIONS	6/27/2018	\$ 175,000.00
1074330	INTERNATIONAL BANK OF COMMERCE	6/27/2018	\$ 108.60
1074331	INTRUDER ALERT SYSTEMS, INC.	6/27/2018	\$ 190.00
1074332	JOHNSON CONTROLS	6/27/2018	\$ 190.95
1074333	JOVEN INC	6/27/2018	\$ 2,202.76
1074334	JUDSON INDEPENDENT SCHOOL	6/27/2018	\$ 3,300.18
1074335	KEEFE COMMISSARY NETWORK, LLC	6/27/2018	\$ 57,960.02
1074336	KIMLEY-HORN & ASSOCIATES INC	6/27/2018	\$ 10,880.69
1074337	KONICA MINOLTA PREMIER	6/27/2018	\$ 348.44
1074338	KYOCERA DOCUMENT SOLUTIONS AME	6/27/2018	\$ 256.76
1074339	LANGUAGE LINE SERVICES	6/27/2018	\$ 105.59
1074340	LAUREL HEIGHTS UNITED	6/27/2018	\$ 700.00
1074341	LIFETIME RECOVERY	6/27/2018	\$ 10,100.00
1074342	LIQUID CAPITAL EXCHANGE INC	6/27/2018	\$ 1,354.26
1074343	MAILFINANCE	6/27/2018	\$ 116.43
1074344	MAINLINE INFORMATION SYSTEMS	6/27/2018	\$ 16,250.00
1074345	MCCOMBS HFC LTD.	6/27/2018	\$ 3,320.27
1074346	MEDICAL PRODUCTS LTD	6/27/2018	\$ 1,417.51
1074347	MEDLINE INDUSTRIES	6/27/2018	\$ 177.26
1074348	MELISSA M GRAHAM, PHD CONSULTI	6/27/2018	\$ 300.00
1074349	METHODIST SPECIALTY/TRANSPLNT	6/27/2018	\$ 7,983.00
1074350	MOORE MEDICAL LLC	6/27/2018	\$ 923.35
1074351	MOUNT CALVARY LUTHERAN CHURCH	6/27/2018	\$ 400.00
1074352	NARDIS INC	6/27/2018	\$ 908.00
1074353	NATIONAL ASSOC OF COUNTIES	6/27/2018	\$ 490.00
1074354	NATIONAL EMBROIDERS LLC	6/27/2018	\$ 2,114.44
1074355	NEESE, DELBERT	6/27/2018	\$ 1,111.54
1074356	NEW HEIGHTS TREE SERVICE INC	6/27/2018	\$ 4,500.00
1074357	OBLATE SCHOOL OF THEOLOGY	6/27/2018	\$ 600.00
1074358	OZARKA DRINKING WATER CO	6/27/2018	\$ 102.19
1074359	PAKOR INC	6/27/2018	\$ 111.80
1074360	PHARMCHEM INC	6/27/2018	\$ 1,250.00
1074361	PIPE CREEK ANIMAL CLINIC	6/27/2018	\$ 1,371.59
1074362	PRAXAIR DISTRIBUTION INC	6/27/2018	\$ 332.44
1074363	PRESIDIO NETWORKED SOLUTIONS G	6/27/2018	\$ 8,292.10
1074364	PROPERTY DAMAGE APPRAISERS INC	6/27/2018	\$ 1,344.00
1074365	RECOVERY HEALTHCARE GROUP	6/27/2018	\$ 1,135.00
1074366	ROMCO EQUIPMENT CO	6/27/2018	\$ 2,774.93
1074367	RUBLE & ASSOCIATES INC	6/27/2018	\$ 2,304.07
1074368	SA READS	6/27/2018	\$ 2,746.04
1074369	SAM HOUSTON STATE UNIVERSITY	6/27/2018	\$ 255.00
1074370	SAN ANTONIO CODE BLUE 2	6/27/2018	\$ 2,031.60
1074371	SAN ANTONIO MUNICIPAL UTILITY	6/27/2018	\$ 300.00
1074372	SAPD VIOLENCE INTERVENTION	6/27/2018	\$ 175.00
1074373	SEGUIN CATTLE CO	6/27/2018	\$ 1,244.00

BEXAR COUNTY
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DISBURSEMENTS FOR: 06/27/2018

DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
1074374	SHEPHERD KING LUTHERAN CHURCH	6/27/2018	\$ 1,000.00
1074375	SHEPHERD OF THE HILLS	6/27/2018	\$ 250.00
1074376	SOMERSET SENIOR CITIZENS CTR	6/27/2018	\$ 2,910.67
1074377	SOUTHWEST KEY PROGRAM INC	6/27/2018	\$ 6,979.00
1074378	ST JAMES THE APOSTLE CATHOLIC	6/27/2018	\$ 350.00
1074379	STATE BAR OF TEXAS-CLE	6/27/2018	\$ 645.00
1074380	STATE OF TEXAS VITAL RECORDS	6/27/2018	\$ 44.00
1074381	STATLAB MEDICAL PRODUCTS INC	6/27/2018	\$ 821.38
1074382	STERICYCLE INC	6/27/2018	\$ 197.61
1074383	SUNSATIONAL SOLUTIONS	6/27/2018	\$ 350.00
1074384	SW TX REGI ADVISORY COUNCIL	6/27/2018	\$ 225.00
1074385	TAYLOR, JAMES ALLEN	6/27/2018	\$ 2,166.75
1074386	TEXAS LAUNDRY SERVICE COMPANY	6/27/2018	\$ 227.62
1074387	TEXAS NARCOTIC OFFICERS ASSN	6/27/2018	\$ 325.00
1074388	TEXAS PRISONER	6/27/2018	\$ 29,764.25
1074389	TEXAS STATE UNIVERSITY	6/27/2018	\$ 150.00
1074390	THE CHILDREN'S SHELTER	6/27/2018	\$ 4,953.30
1074391	SAN ANTONIO CLUBHOUSE	6/27/2018	\$ 2,916.67
1074392	THE DEBERRY GROUP	6/27/2018	\$ 109.00
1074393	TIME WARNER CABLE SAN ANTONIO	6/27/2018	\$ 54.23
1074394	TIME WARNER CABLE SAN ANTONIO	6/27/2018	\$ 97.77
1074395	TIME WARNER CABLE SAN ANTONIO	6/27/2018	\$ 109.78
1074396	TIME WARNER CABLE SAN ANTONIO	6/27/2018	\$ 63.38
1074397	TIME WARNER CABLE	6/27/2018	\$ 787.80
1074398	TLO, LLC	6/27/2018	\$ 1,151.87
1074399	TOSHIBA BUSINESS SOLUTIONS USA	6/27/2018	\$ 30.44
1074400	TOSHIBA OCS	6/27/2018	\$ 214.22
1074401	TOSHIBA OCS	6/27/2018	\$ 2,047.96
1074402	TREATMENT ASSN OF VICTORIA	6/27/2018	\$ 170.00
1074403	TROPICAL CONTRACTING LLC	6/27/2018	\$ 315,791.54
1074404	TW TELECOM HOLDING, INC	6/27/2018	\$ 63,417.70
1074405	TX DISTRICT & COUNTY ATTORNEYS	6/27/2018	\$ 875.00
1074406	TX JUVENILE DETENTION ASSOC	6/27/2018	\$ 1,125.00
1074407	UNIFIRST HOLDINGS, INC.	6/27/2018	\$ 182.59
1074408	US BANK VOYAGER FLEET SYSTEMS	6/27/2018	\$ 165,918.91
1074409	USA MOBILITY WIRELESS INC	6/27/2018	\$ 759.00
1074410	VERIDICUS INC	6/27/2018	\$ 1,075.00
1074411	VERIZON WIRELESS	6/27/2018	\$ 3,874.94
1074412	VIA METROPOLITAN TRANSIT	6/27/2018	\$ 5,000.00
1074413	VOTEC CORPORATION	6/27/2018	\$ 225,288.65
1074414	WESTCARE TEXAS, INC.	6/27/2018	\$ 504.37
1074415	WOODS OF SHAVANO	6/27/2018	\$ 400.00
1074416	YMCA	6/27/2018	\$ 250.00
			\$2,454,130.31

EFT PAYMENTS FOR: 06/27/2018

62718001	ACEVEDO, ROCHELLE	6/27/2018	\$ 650.00
62718002	ADAMS, EDWARD H	6/27/2018	\$ 600.00
62718003	AGUILERA, JUAN P.	6/27/2018	\$ 750.00
62718004	ALEMAN, RAYMUNDO	6/27/2018	\$ 1,550.00
62718005	AMBROSINO JR, ROBERTO	6/27/2018	\$ 714.80
62718006	ANDREWS, JOCELYN C	6/27/2018	\$ 140.00
62718007	ASHBAUGH, DIRK	6/27/2018	\$ 280.00
62718008	BARNETT, BYRON E.	6/27/2018	\$ 1,178.58
62718009	BLAKE, ANGELA LUTHI	6/27/2018	\$ 1,370.00
62718010	BOCQUIN, KAREN	6/27/2018	\$ 390.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
62718011	BOGGS, LYNETTE M	6/27/2018	\$ 100.00
62718012	BOHAC, JOSEPH K	6/27/2018	\$ 775.00
62718013	BRITO, MARIA T.	6/27/2018	\$ 330.00
62718014	CANTRELL, ANTHONY B	6/27/2018	\$ 550.00
62718015	CHAIRES, ALBERTO	6/27/2018	\$ 872.29
62718016	COLLINS, DAVID M	6/27/2018	\$ 807.26
62718017	CORONADO, TODD GIL	6/27/2018	\$ 400.00
62718018	DAVIDSON, WILLIAM F	6/27/2018	\$ 2,325.00
62718019	DE HOYOS, JOANN S.	6/27/2018	\$ 445.00
62718020	DELANO JR., WILLIAM G.	6/27/2018	\$ 500.00
62718021	DELAROSA, BRYAN	6/27/2018	\$ 140.00
62718022	DIAZ, DOROTHY FLAGG	6/27/2018	\$ 961.16
62718023	DITTMAN, ROBERT	6/27/2018	\$ 200.00
62718024	EDELMAN, ANDREW H	6/27/2018	\$ 140.00
62718025	FALKIEWICZ, CHRISTINA L	6/27/2018	\$ 455.00
62718026	FLORES, GERARDO C	6/27/2018	\$ 300.00
62718027	FRIEDMAN, IVAN M	6/27/2018	\$ 1,300.00
62718028	FROELICH, ANDREW C	6/27/2018	\$ 4,005.00
62718029	FUTRELL, F ALAN	6/27/2018	\$ 675.00
62718030	GAONA, ROBERT	6/27/2018	\$ 3,125.00
62718031	GARCIA JR, RICHARD L	6/27/2018	\$ 730.00
62718032	GARCIA, DAVID A	6/27/2018	\$ 140.00
62718033	GARCIA, JOHN JOSEPH	6/27/2018	\$ 50.00
62718034	GARCIA, JULIA	6/27/2018	\$ 280.00
62718035	GARZA JR, HECTOR R	6/27/2018	\$ 500.00
62718036	GARZA, ABELARDO	6/27/2018	\$ 1,630.00
62718037	GARZA, ANITA PEREZ	6/27/2018	\$ 350.00
62718038	GARZA, CECILIA	6/27/2018	\$ 1,414.56
62718039	GIER, ROBERT F	6/27/2018	\$ 140.00
62718040	GONZALEZ, ROSA MARIA	6/27/2018	\$ 1,615.42
62718041	HANSON, KRISTIN	6/27/2018	\$ 700.00
62718042	HARGROVE, CLAIRE	6/27/2018	\$ 40.00
62718043	HARKIEWICZ, STEVEN N	6/27/2018	\$ 1,050.00
62718044	HEARD, LAURA D	6/27/2018	\$ 207.08
62718045	HELLRUNG, MARGARET CECILIA	6/27/2018	\$ 1,740.00
62718046	HENRICKSEN, SEAN	6/27/2018	\$ 640.00
62718047	HICKS, BOB M	6/27/2018	\$ 2,302.50
62718048	HILL, DALE L.	6/27/2018	\$ 400.00
62718049	HILLE, THOMAS F	6/27/2018	\$ 590.00
62718050	HORTICK, CHRISTINE	6/27/2018	\$ 1,685.84
62718051	HUFF, YOLANDA T	6/27/2018	\$ 4,025.00
62718052	HUGHES, ANTHONY M	6/27/2018	\$ 190.00
62718053	HUNT, JAMES KENDALL	6/27/2018	\$ 400.00
62718054	JUSTICE, SALLY	6/27/2018	\$ 2,200.00
62718055	KAPPMAYER, DOUGLAS J	6/27/2018	\$ 750.00
62718056	KESSLER JR, WILLIAM F.	6/27/2018	\$ 140.00
62718057	KEY, CARLO	6/27/2018	\$ 750.00
62718058	KOBS, ADAM LAKE	6/27/2018	\$ 400.00
62718059	KOLODZIEJ, DUSTIN S.	6/27/2018	\$ 240.00
62718060	LAHOOD, ADAM MICHAEL	6/27/2018	\$ 3,751.25
62718061	LAMERSON, JOHN M	6/27/2018	\$ 600.00
62718062	LESNIAK, MELISSA	6/27/2018	\$ 280.00
62718063	LESSERT, TODD	6/27/2018	\$ 75.00
62718064	LEVENSTEIN, BRENDA LOUISE	6/27/2018	\$ 300.00
62718065	LOCK, JEB D	6/27/2018	\$ 140.00
62718066	LOPEZ, RAY	6/27/2018	\$ 1,625.00
62718067	MANTZ, LUCINDA CANAVAN	6/27/2018	\$ 2,275.54
62718068	MAURER, VIRGINIA E	6/27/2018	\$ 271.85
62718069	MEZA, VELIA J	6/27/2018	\$ 200.00
62718070	MIDDLETON, SUNNY	6/27/2018	\$ 1,555.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
62718071	MIRANDA, MARY A	6/27/2018	\$ 1,045.00
62718072	MONTOYA JR., ISIDRO	6/27/2018	\$ 570.00
62718073	MORALES, TERESA BELEM	6/27/2018	\$ 500.00
62718074	MORALES-PADIA, TRISHA MARIE	6/27/2018	\$ 1,549.48
62718075	MORGAN, M. FAYE	6/27/2018	\$ 600.00
62718076	NOBLE, SUE	6/27/2018	\$ 880.00
62718077	PARKER, DEBRA L	6/27/2018	\$ 900.00
62718078	PATTERSON, JULIE BRAY	6/27/2018	\$ 150.00
62718079	PAYNE, GLENN	6/27/2018	\$ 400.00
62718080	PENA, JENNIFER	6/27/2018	\$ 200.00
62718081	PEPLINSKI, JAMES B	6/27/2018	\$ 130.00
62718082	PEREZ, ADRIAN A	6/27/2018	\$ 1,185.00
62718083	PEREZ, JOHN GILBERT	6/27/2018	\$ 140.00
62718084	PEREZ, PHILIP A	6/27/2018	\$ 200.00
62718085	PEREZ, ROGER A	6/27/2018	\$ 500.00
62718086	PERKINS, AMY EUBANKS	6/27/2018	\$ 1,900.00
62718087	RAMOS, FERNANDO	6/27/2018	\$ 305.00
62718088	RICHARDSON, JOEL G	6/27/2018	\$ 1,140.00
62718089	RODRIGUEZ JR, MANUEL C.	6/27/2018	\$ 1,178.89
62718090	SACHANOWICZ, LESLIE	6/27/2018	\$ 775.00
62718091	SALAZAR, MARIA	6/27/2018	\$ 1,941.84
62718092	SETTLE, ELIZABETH A.	6/27/2018	\$ 1,471.45
62718093	SHEFFIELD, SHAWN D	6/27/2018	\$ 3,475.00
62718094	SMITH, ANN MARIE	6/27/2018	\$ 845.00
62718095	STEPHENSON, BEN A	6/27/2018	\$ 2,084.25
62718096	TAVERA, ALFREDO MACIAS	6/27/2018	\$ 140.00
62718097	THOMAS, SOKOIYA	6/27/2018	\$ 690.00
62718098	THORN, SHARON C	6/27/2018	\$ 2,280.00
62718099	TILLER, MISTY	6/27/2018	\$ 1,146.65
62718100	TREVINO, MARIO A	6/27/2018	\$ 150.00
62718101	UZOMBA, GRACE M	6/27/2018	\$ 855.00
62718102	VALDEZ JR., JERRY	6/27/2018	\$ 140.00
62718103	VARGAS, ROBERTO S.	6/27/2018	\$ 900.00
62718104	WALKER, TIMOTHY D	6/27/2018	\$ 600.00
62718105	WALTERS, DEEPALI MEENU	6/27/2018	\$ 250.00
62718106	WEBB, JENNIFER	6/27/2018	\$ 1,069.20
62718107	WHITE, MARSHALL D	6/27/2018	\$ 280.00
62718108	WILHELM, AMANDA	6/27/2018	\$ 250.00
62718109	WILKE, STEPHANIE H	6/27/2018	\$ 950.00
62718110	WILLIS, DAVID L.	6/27/2018	\$ 1,250.00
62718111	WILSON, GREGORY L	6/27/2018	\$ 200.00
62718112	WOOD III, BERTRAM O.	6/27/2018	\$ 590.00
62718113	WOODARD, DAVID ANDRE	6/27/2018	\$ 500.00
62718114	YOUNG, JOHN P.	6/27/2018	\$ 1,450.00
62718115	ZAMORA, LAUREN D	6/27/2018	\$ 3,813.95
62718116	4M BUILDING SOLUTIONS INC	6/27/2018	\$ 1,120.00
62718117	AECOM TECHNICAL SERVICES INC.	6/27/2018	\$ 90,099.06
62718118	AFFORDABLE CUSTODIAL SUPPLIES	6/27/2018	\$ 234.96
62718119	ALJON FAMILY COUNSELING PLLC	6/27/2018	\$ 6,142.00
62718120	ARAMARK CORRECTIONAL SERVICES	6/27/2018	\$ 400,320.49
62718121	B.E.A.T. AIDS INC	6/27/2018	\$ 4,538.32
62718122	BUSHICK DEVELOPMENT LLC	6/27/2018	\$ 21,212.36
62718123	CASO DOCUMENT MANAGEMENT	6/27/2018	\$ 6,134.95
62718124	CENTER FOR HEALTH CARE SVCS	6/27/2018	\$ 5,278.00
62718125	CRESTWAY CENTRE LP	6/27/2018	\$ 33,151.13
62718126	CURRAN CONTRACTING COMPANY	6/27/2018	\$ 597,840.60
62718127	E Z BEL CONSTRUCTION, LLC	6/27/2018	\$ 18,772.00
62718128	ELECTION SYSTEM & SOFTWARE	6/27/2018	\$ 29,318.14
62718129	FATTAHI, MARIA ELENA	6/27/2018	\$ 80.50
62718130	HIGH SIERRA ELECTRONICS, INC.	6/27/2018	\$ 4,910.00

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
62718131	JP TRAINING & CONSULTING SVS	6/27/2018	\$ 1,000.00
62718132	KD'S JANITORIAL SERVICE	6/27/2018	\$ 3,625.00
62718133	MILLENNIUM BUSINESS FORMS	6/27/2018	\$ 478.08
62718134	MPL LIMITED PARTNERSHIP	6/27/2018	\$ 31,000.00
62718135	MR TRANSMISSION	6/27/2018	\$ 380.13
62718136	NORTHSIDE ISD	6/27/2018	\$ 21,475.67
62718137	OFFICE DEPOT INC	6/27/2018	\$ 17,443.37
62718138	ORACLE AMERICA, INC.	6/27/2018	\$ 1,238.76
62718139	RECASSA TRUST	6/27/2018	\$ 12,209.09
62718140	ROBEY ARCHITECTURE, INC.	6/27/2018	\$ 12,500.00
62718141	ROSETTA'S KEY	6/27/2018	\$ 6,632.00
62718142	ROY MAAS' YOUTH ALTERNATIVES	6/27/2018	\$ 29,844.41
62718143	SAN ANTONIO RIVER AUTHORITY	6/27/2018	\$ 41,761.92
62718144	SPRINT SOLUTIONS INC	6/27/2018	\$ 7,744.50
62718145	WASTE MANAGEMENT OF TEXAS INC	6/27/2018	\$ 941.33
62718146	XEROX CORPORATION	6/27/2018	\$ 24,077.28
			\$ 1,535,477.89

WIRE PAYMENTS FOR: 06/27/2018

WIRE	AETNA	\$ 1,336,895.82
WIRE	TRI STAR	\$ 45,247.86
WIRE	CHASE BANK - PURCHASING CARD	\$ 45,263.79
WIRE	CHASE BANK - TRAVEL CARD	\$ 37,924.23
		\$ 1,465,331.70

MANUAL PAYMENTS FOR: 06/27/2018

1073956	CPS ENERGY	6/22/2018	\$9,684.23
1073957	CPS ENERGY	6/22/2018	\$17,441.50
			\$27,125.73

GRAND TOTAL \$5,482,065.63

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DISB. NO.	VENDOR NAME	CHECK DATE	AMOUNT
CHECK PAYMENTS FOR: 06/29/2018			
1074417	ACEVEDO, SAUL R.	6/29/2018	\$ 320.00
1074418	APPELT, JOSEPH P.	6/29/2018	\$ 200.00
1074419	ARCE, CHRISTOPHER	6/29/2018	\$ 280.00
1074420	ARGUELLES, ROLANDO	6/29/2018	\$ 100.00
1074421	ASHWORTH BARRIGA, LACEY	6/29/2018	\$ 2,000.00
1074422	ASHWORTH BARRIGA, LACEY	6/29/2018	\$ 219.10
1074423	AYON-GORDON, MARISA E	6/29/2018	\$ 200.00
1074424	BARRERA, BRITTANY K	6/29/2018	\$ 165.00
1074425	BARRETTO, ENACIO	6/29/2018	\$ 2,000.00
1074426	BAVAFA, SAM HAMID	6/29/2018	\$ 405.00
1074427	BECK, THOMAS B.	6/29/2018	\$ 140.00
1074428	BELIVEAU, MICHAEL	6/29/2018	\$ 240.00
1074429	BENAVIDES, ALMA	6/29/2018	\$ 620.00
1074430	BOYER, RYAN	6/29/2018	\$ 280.00
1074431	BOZZO JR., PHILIP	6/29/2018	\$ 400.00
1074432	BRAUBACH, ROBERT	6/29/2018	\$ 300.00
1074433	BRAVENEC, EDWARD L	6/29/2018	\$ 200.00
1074434	BROOKS, WILLIAM A	6/29/2018	\$ 740.00
1074435	BURCHARD, BROCK S	6/29/2018	\$ 265.00
1074436	CACERES, VIVIAN	6/29/2018	\$ 200.00
1074437	CALDAROLA, GAYLE	6/29/2018	\$ 300.00
1074438	CAMARA JR, EDWARD	6/29/2018	\$ 870.00
1074439	CHURAK, GARY	6/29/2018	\$ 250.00
1074440	COFFEE, BRENT MICHAEL	6/29/2018	\$ 300.00
1074441	COHEN, LAWRENCE MICHAEL	6/29/2018	\$ 420.00
1074442	CORBY, KAREN L	6/29/2018	\$ 2,052.50
1074443	DACBERT, DAVID LEON	6/29/2018	\$ 50.00
1074444	DALRYMPLE, SCOTT	6/29/2018	\$ 840.00
1074445	VOID	6/29/2018	\$ -
1074446	DESMARAIS, GREGG	6/29/2018	\$ 340.00
1074447	DEWALT, ERIC A.	6/29/2018	\$ 200.00
1074448	DWIGANS, JAMES L	6/29/2018	\$ 700.00
1074449	ECONOMIDY, JOHN M.	6/29/2018	\$ 1,500.00
1074450	EMMONS, DEREK W	6/29/2018	\$ 1,100.00
1074451	ERNST, KYLE JORDAN	6/29/2018	\$ 400.00
1074452	FINCH, MATTHEW L	6/29/2018	\$ 844.17
1074453	FLOREZ, KATRINA A	6/29/2018	\$ 400.00
1074454	FUCHS, RAYMOND E.	6/29/2018	\$ 1,625.00
1074455	GARCIA, CESAR	6/29/2018	\$ 50.00
1074456	GARCIA, EDUARDO J.	6/29/2018	\$ 400.00
1074457	GARCIA, M TERESA	6/29/2018	\$ 1,440.00
1074458	GARCIA, ROLAND J	6/29/2018	\$ 440.00
1074459	GEBBIA, ROBERT F	6/29/2018	\$ 355.00
1074460	GOAINS, MICHAEL D	6/29/2018	\$ 380.00
1074461	GOMEZ, KATHERINE LEE	6/29/2018	\$ 140.00
1074462	GRANADOS, MICHAEL DAVID	6/29/2018	\$ 1,730.00
1074463	GREEN, KELLY K	6/29/2018	\$ 380.00
1074464	GRIFFITH, CHRISTOPHER M	6/29/2018	\$ 300.00
1074465	GUERRERO, MONICA ELAINE	6/29/2018	\$ 1,600.00
1074466	GUILLAUMIN, JOE ERNEST	6/29/2018	\$ 140.00
1074467	HABY, MARK P	6/29/2018	\$ 190.00
1074468	HAJEK III, ANTON PAUL	6/29/2018	\$ 905.00
1074469	HERBST, LESLIE R	6/29/2018	\$ 165.00
1074470	HERNANDEZ III, MIGUEL A.	6/29/2018	\$ 75.00
1074471	HERNANDEZ, JOSEPH ANTHONY	6/29/2018	\$ 100.00
1074472	HERNANDEZ, OSCAR	6/29/2018	\$ 280.00

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1074473	HICKS, ANDREW K	6/29/2018	\$ 645.00
1074474	HILL, G SCOTT	6/29/2018	\$ 1,300.00
1074475	HITCHINGS, BARRY	6/29/2018	\$ 200.00
1074476	HUNT, MARTIN	6/29/2018	\$ 140.00
1074477	JIMENEZ, EDUARDO	6/29/2018	\$ 545.00
1074478	JOHNSON IV, ROBERT W	6/29/2018	\$ 280.00
1074479	JOHNSON, KERBY	6/29/2018	\$ 500.00
1074480	KALDAS, DAVID E	6/29/2018	\$ 140.00
1074481	KALE, ANEETA	6/29/2018	\$ 140.00
1074482	KITCHENS, CARLY	6/29/2018	\$ 400.00
1074483	KOGUT, VALENTINA	6/29/2018	\$ 190.00
1074484	KRAMER, SUZANNE	6/29/2018	\$ 330.00
1074485	LAMBERT, PHILIP	6/29/2018	\$ 50.00
1074486	LAMBIASE, AMY T	6/29/2018	\$ 140.00
1074487	LEE, HEE KYU	6/29/2018	\$ 750.00
1074488	LOUDERMILK, ABBY A	6/29/2018	\$ 140.00
1074489	LUNA, LETICIA ANN	6/29/2018	\$ 140.00
1074490	MAMORI PLLC, R AMIR	6/29/2018	\$ 2,210.00
1074491	MANRIQUEZ, AUDREY E	6/29/2018	\$ 1,200.00
1074492	MARTINEZ, SCOTT P	6/29/2018	\$ 340.00
1074493	MATA, JUAN ORLANDO	6/29/2018	\$ 165.00
1074494	MAZAHERI, RASHIN	6/29/2018	\$ 140.00
1074495	MCKAY, MARK JOHN	6/29/2018	\$ 39,305.06
1074496	MEYRAT, JAMES	6/29/2018	\$ 300.00
1074497	MILES, JANICE	6/29/2018	\$ 200.00
1074498	MITCHELL, RUSSELL	6/29/2018	\$ 100.00
1074499	MONTGOMERY, PATRICK BARRY	6/29/2018	\$ 1,020.00
1074500	MORALES, MARISSA BARRERA	6/29/2018	\$ 1,155.00
1074501	MORGAN, ALICE WARBURTON	6/29/2018	\$ 405.00
1074502	MULCAHY, KATHY M	6/29/2018	\$ 140.00
1074503	NAJERA, MIGUEL	6/29/2018	\$ 190.00
1074504	NITZ, JASON	6/29/2018	\$ 965.00
1074505	PADILLA, JAVIER	6/29/2018	\$ 200.00
1074506	PEACE, TERRI C.	6/29/2018	\$ 900.00
1074507	PIETRAZEK, MARY	6/29/2018	\$ 710.00
1074508	PIKER JR, EDWARD P	6/29/2018	\$ 200.00
1074509	PITTL, KELLY	6/29/2018	\$ 225.00
1074510	PLACIER, THOMAS L.	6/29/2018	\$ 140.00
1074511	POLLOCK, JULIE B.	6/29/2018	\$ 340.00
1074512	PREECE, ANDREW GEORGE	6/29/2018	\$ 620.00
1074513	RAMIREZ, BETHANY	6/29/2018	\$ 495.00
1074514	RAMOS, MICHAEL ANTHONY	6/29/2018	\$ 340.00
1074515	REYNOLDS, ERIK STEVEN	6/29/2018	\$ 350.00
1074516	RODRIGUEZ III, NEFTALI	6/29/2018	\$ 200.00
1074517	RODRIGUEZ, ALBERTO L	6/29/2018	\$ 445.00
1074518	ROSENBACH, BENJAMIN E	6/29/2018	\$ 1,300.00
1074519	RUBIOLA JR., CHARLES	6/29/2018	\$ 200.00
1074520	SALDANA III, HUMBERTO	6/29/2018	\$ 750.00
1074521	SALDIVAR, RICHARD C	6/29/2018	\$ 165.00
1074522	SANCHEZ JR, HERMAN DAVE	6/29/2018	\$ 500.00
1074523	SANCHEZ, JESSE M.	6/29/2018	\$ 140.00
1074524	SHAFFER, GEORGE E	6/29/2018	\$ 200.00
1074525	SHAUGHNESSY, EDWARD F	6/29/2018	\$ 1,387.50
1074526	SHAW III, WILLIAM H	6/29/2018	\$ 800.00
1074527	SHERMAN, KIRK	6/29/2018	\$ 1,145.00
1074528	SIMMONS, WILLIAM	6/29/2018	\$ 1,000.00
1074529	SIMPKINS, CHRISTOPHER	6/29/2018	\$ 300.00
1074530	SIMPKINS, SCOTT	6/29/2018	\$ 480.00
1074531	SMITH, PAUL J	6/29/2018	\$ 1,593.75
1074532	STENBERG, JOE	6/29/2018	\$ 140.00

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1074533	STRYKER, KEVIN BRADLEY	6/29/2018	\$ 140.00
1074534	TARVER, WALLACE P.	6/29/2018	\$ 165.00
1074535	TSCHIRHART, LARRY STEPHEN	6/29/2018	\$ 140.00
1074536	VALDES, EDUARDO O	6/29/2018	\$ 500.00
1074537	VALICEK, MICHAEL D.	6/29/2018	\$ 605.00
1074538	VAN NESS, JESSE	6/29/2018	\$ 140.00
1074539	VARGAS, JESUS	6/29/2018	\$ 280.00
1074540	WATKINS, JONATHAN G	6/29/2018	\$ 5,808.28
1074541	WIEDERMANN, LIBBY LYNN	6/29/2018	\$ 490.00
1074542	WILSON, DONALD	6/29/2018	\$ 200.00
1074543	WOLF, WARREN ALAN	6/29/2018	\$ 800.00
1074544	YOUNG, WAYNE	6/29/2018	\$ 140.00
1074545	ZAMORA, MICHAEL R	6/29/2018	\$ 140.00
1074546	ZARKA, JENNIFER A	6/29/2018	\$ 140.00
1074547	JANIE LYNN SULLIVAN, EXECUTOR	6/29/2018	\$ 12,220.00
1074548	LOPEZ, JESUS	6/29/2018	\$ 5,000.00
1074549	ABANAKA, JAMES	6/29/2018	\$ 153.00
1074550	ALVARADO, JUDGE ROSIE	6/29/2018	\$ 240.00
1074551	ANDERSON, JARVIS	6/29/2018	\$ 211.01
1074552	ANGELINI, LAURA	6/29/2018	\$ 235.00
1074553	ARTEAGA, ANTONIA	6/29/2018	\$ 235.00
1074554	AXTELL, PAM	6/29/2018	\$ 179.76
1074555	BARHAM, MARIANA	6/29/2018	\$ 27.28
1074556	BARKER, ELISE	6/29/2018	\$ 1,227.35
1074557	BARRON, CELINDA	6/29/2018	\$ 316.65
1074558	BRADY, BRIAN	6/29/2018	\$ 248.90
1074559	CANALES, DAVID A	6/29/2018	\$ 240.00
1074560	CHAVEZ, MELISSA	6/29/2018	\$ 7.44
1074561	CISNEROS, FRANCISCO	6/29/2018	\$ 204.90
1074562	CUSHENBERRY, KENNETH	6/29/2018	\$ 44.94
1074563	DEJESUS, FELIX	6/29/2018	\$ 318.42
1074564	ESPINOZA-JIMENEZ, ANGELICA	6/29/2018	\$ 240.00
1074565	FERNANDEZ, MELISSA G	6/29/2018	\$ 235.00
1074566	GARZA, ALFREDO	6/29/2018	\$ 16.05
1074567	GONZALEZ III, MANUEL	6/29/2018	\$ 21.63
1074568	GONZALEZ, SARA	6/29/2018	\$ 165.85
1074569	GUADARRAMA, JANET	6/29/2018	\$ 9.01
1074570	GUEBARA, FABIAN	6/29/2018	\$ 421.40
1074571	GUERRERO, CARMELLA	6/29/2018	\$ 512.97
1074572	GUTIERREZ, ANGIE	6/29/2018	\$ 88.28
1074573	HARRISON, KRISTEN K	6/29/2018	\$ 167.64
1074574	HERNANDEZ, JESSICA	6/29/2018	\$ 17.98
1074575	HOWARD, MATTHEW B	6/29/2018	\$ 840.44
1074576	JARRETT, JUDGE LISA	6/29/2018	\$ 235.00
1074577	KANNAN MD, RAJESH P	6/29/2018	\$ 47.08
1074578	LOZANO, MOSES	6/29/2018	\$ 80.66
1074579	MARTINEZ, CLAUDIA	6/29/2018	\$ 71.00
1074580	MONTEMAYOR, CHARLES	6/29/2018	\$ 235.00
1074581	MUNOZ, CHRISTOPHER M	6/29/2018	\$ 189.95
1074582	NELSON, CLAY	6/29/2018	\$ 64.68
1074583	NUNEZ, MARISA	6/29/2018	\$ 246.49
1074584	PHILLIPS, JEFFREY	6/29/2018	\$ 150.00
1074585	REED, SUSAN	6/29/2018	\$ 15.00
1074586	REYNOLDS, CASEY	6/29/2018	\$ 817.48
1074587	RIEDL, CARLA	6/29/2018	\$ 235.00
1074588	ROCHA, NICK D	6/29/2018	\$ 125.00
1074589	RODRIGUEZ, QUETA	6/29/2018	\$ 27.77
1074590	SAKAI, PETER A.	6/29/2018	\$ 235.00
1074591	SALAZAR, AMANDA	6/29/2018	\$ 21.03
1074592	SALINAS, LAURA	6/29/2018	\$ 235.00

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1074593	SANCHEZ, RAUL A	6/29/2018	\$ 233.48
1074594	SCHLEPP, CORY	6/29/2018	\$ 179.76
1074595	SCIARAFFA, ANTHONY	6/29/2018	\$ 250.00
1074596	SHANNON, TRACE	6/29/2018	\$ 150.00
1074597	SHAW, LINDSEY	6/29/2018	\$ 16.59
1074598	SILVA, ALEXIS	6/29/2018	\$ 136.10
1074599	TANAKA, NELDA	6/29/2018	\$ 71.00
1074600	TERRILL, ELENA	6/29/2018	\$ 12.84
1074601	TRIPATHI, POOJA	6/29/2018	\$ 104.49
1074602	URIEGAS, MELISSA	6/29/2018	\$ 230.15
1074603	VALLEJO, MANUEL	6/29/2018	\$ 367.01
1074604	VONSTULTZ, JEANNIE	6/29/2018	\$ 850.67
1074605	WALSH, STEPHANI	6/29/2018	\$ 235.00
1074606	WILKERSON, FRANCIS LYNNE	6/29/2018	\$ 240.00
1074607	YANSKY, DEBRA M	6/29/2018	\$ 85.94
1074608	GERARD RICKHOFF, COUNTY CLERK	6/29/2018	\$ 550.00
1074609	GERARD RICKHOFF, COUNTY CLERK	6/29/2018	\$ 900.00
1074610	GERARD RICKHOFF, COUNTY CLERK	6/29/2018	\$ 400.00
1074611	PHYLLIS WATLEY	6/29/2018	\$ 100.00
1074612	BLJ SILVERCREEK LP	6/29/2018	\$ 46.00
1074613	CONSTABLE PRECINCT 3	6/29/2018	\$ 250.00
1074614	PARK559 LLC	6/29/2018	\$ 46.00
1074615	RAMSEY HAMOOD	6/29/2018	\$ 30.25
1074616	GERARD RICKHOFF, COUNTY CLERK	6/29/2018	\$ 465.00
1074617	GERARD RICKHOFF, COUNTY CLERK	6/29/2018	\$ 550.00
1074618	GERARD RICKHOFF, COUNTY CLERK	6/29/2018	\$ 150.00
1074619	GERARD RICKHOFF, COUNTY CLERK	6/29/2018	\$ 72.00
1074620	GERARD RICKHOFF, COUNTY CLERK	6/29/2018	\$ 850.00
1074621	GERARD RICKHOFF, COUNTY CLERK	6/29/2018	\$ 925.00
1074622	GERARD RICKHOFF, COUNTY CLERK	6/29/2018	\$ 950.00
1074623	GERARD RICKHOFF, COUNTY CLERK	6/29/2018	\$ 786.00
1074624	GERARD RICKHOFF, COUNTY CLERK	6/29/2018	\$ 650.00
1074625	GERARD RICKHOFF, COUNTY CLERK	6/29/2018	\$ 391.00
1074626	ACCUTRONICS INC	6/29/2018	\$ 149.50
1074627	ALAMO IRON WORKS	6/29/2018	\$ 2,502.56
1074628	ALT DEVELOPMENT	6/29/2018	\$ 106,808.41
1074629	BENSON DESIGN ASSOCIATES	6/29/2018	\$ 171.00
1074630	BEST BUY	6/29/2018	\$ 197.01
1074631	BILINGUAL COMM CONSULTANTS	6/29/2018	\$ 2,140.00
1074632	BLUE ARMOR SECURITY SERVICES	6/29/2018	\$ 3,455.50
1074633	BOSS SAFETY PRODUCTS	6/29/2018	\$ 398.00
1074634	CABELL'S ESTIMATING SERVICE	6/29/2018	\$ 13,370.00
1074635	CARAHSOFT TECHNOLOGY CORP	6/29/2018	\$ 1,969.58
1074636	CINTAS CORPORATION	6/29/2018	\$ 379.19
1074637	CITY OF SAN ANTONIO	6/29/2018	\$ 20.60
1074638	CLARK CONSTRUCTION OF TEXAS	6/29/2018	\$ 199,246.55
1074639	CLASSICAL MUSIC INSTITUTE	6/29/2018	\$ 60,000.00
1074640	COMMONWEALTH COMPUTER COMPANY	6/29/2018	\$ 17,985.00
1074641	COMMUNITIES IN SCHOOLS	6/29/2018	\$ 127,429.00
1074642	COOPER EQUIPMENT CO	6/29/2018	\$ 3,089.03
1074643	DATA TRANSFER SOLUTIONS, LLC	6/29/2018	\$ 71,240.00
1074644	DELL MARKETING, LP	6/29/2018	\$ 2,184.17
1074645	DISCOUNT LASER INC	6/29/2018	\$ 139.90
1074646	ECOLAB INC	6/29/2018	\$ 2,155.10
1074647	ERI ECNOCOMIC RESEARCH INST	6/29/2018	\$ 2,989.00
1074648	FERRELLGAS	6/29/2018	\$ 1,095.62
1074649	GALLS LLC	6/29/2018	\$ 383.46
1074650	GITTINGER, KAROLYN K	6/29/2018	\$ 1,545.60
1074651	GMG HEALTH SYSTEMS P.A.	6/29/2018	\$ 1,496.00
1074652	O'BAR, YVONNE T	6/29/2018	\$ 45.50

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1074653	GRAINGER INC	6/29/2018	\$ 157.16
1074654	GUADALUPE COUNTY	6/29/2018	\$ 1,300.00
1074655	HAMPTON INN & SUITES	6/29/2018	\$ 376.05
1074656	HOLT CO OF TX	6/29/2018	\$ 3,375.39
1074657	HOME DEPOT CREDIT SERVICE	6/29/2018	\$ 1,226.14
1074658	INTERNAL REVENUE SERVICE	6/29/2018	\$ 17,781.60
1074659	JIMENEZ, ANGELITA RANGEL	6/29/2018	\$ 383.90
1074660	LAW ENFORCEMENT SEMINARS LLC	6/29/2018	\$ 350.00
1074661	MADONNA NEIGHBORHOOD CENTER	6/29/2018	\$ 3,985.75
1074662	MSC INDUSTRIAL SUPPLY CO	6/29/2018	\$ 1,040.65
1074663	NARDIS INC	6/29/2018	\$ 8,800.00
1074664	NEW HEIGHTS TREE SERVICE INC	6/29/2018	\$ 2,500.00
1074665	NORTHEAST SA COMM OUTRCH FOR	6/29/2018	\$ 2,901.88
1074666	PIPE CREEK ANIMAL CLINIC	6/29/2018	\$ 102.40
1074667	POLLOCK PAPER DISTRIBUTORS	6/29/2018	\$ 630.90
1074668	PRAXAIR DISTRIBUTION INC	6/29/2018	\$ 128.06
1074669	PRECISION TASK GROUP, INC.	6/29/2018	\$ 35,782.50
1074670	PRESIDIO NETWORKED SOLUTIONS	6/29/2018	\$ 17,337.27
1074671	PUBLICDATA.COM	6/29/2018	\$ 500.00
1074672	RED WING SHOE STORE	6/29/2018	\$ 904.96
1074673	RESERVE ACCOUNT	6/29/2018	\$ 11,094.52
1074674	RODIRGUEZ, JENNIFER SHELLEY	6/29/2018	\$ 2,000.00
1074675	RODRIGUEZ, LINDA ANN	6/29/2018	\$ 601.69
1074676	RODZINA INDUSTRIES INC	6/29/2018	\$ 556.75
1074677	RUDY RODRIGUEZ	6/29/2018	\$ 2,000.00
1074678	SA EXPRESS NEWS	6/29/2018	\$ 2,266.62
1074679	SHI GOVERNMENT SOLUTIONS INC	6/29/2018	\$ 10,888.00
1074680	SIMKOVSKY, MATTHEW	6/29/2018	\$ 60.00
1074681	TEXAS DEPT OF PUBLIC SAFETY	6/29/2018	\$ 26.88
1074682	TEXAS DISPOSAL SYSTEMS INC	6/29/2018	\$ 1,690.00
1074683	THE HART BEAT	6/29/2018	\$ 148.50
1074684	TIME WARNER CABLE SAN ANTONIO	6/29/2018	\$ 220.49
1074685	TIME WARNER CABLE	6/29/2018	\$ 2,011.07
1074686	TRANS UNION RISK	6/29/2018	\$ 25.00
1074687	TX DEPT OF FAMILY & PROTECTIVE	6/29/2018	\$ 91,760.97
1074688	TYCO INTEGRATED SECURITY	6/29/2018	\$ 499.40
1074689	UNIFIRST HOLDINGS, INC.	6/29/2018	\$ 1,532.66
1074690	US POSTMASTER	6/29/2018	\$ 500.00
1074691	VOLUNTEERS OF AMERICA TEXAS	6/29/2018	\$ 5,005.00
1074692	VULCAN CONSTRUCTION MATERIALS	6/29/2018	\$ 109,778.92
1074693	WESTCARE TEXAS, INC.	6/29/2018	\$ 27,200.99
1074694	WILBARGER COUNTY CLERK	6/29/2018	\$ 1,240.00
1074695	WORKSPACE SOLUTIONS INC	6/29/2018	\$ 201.98
1074696	YOUNG, BEVERLY	6/29/2018	\$ 990.00
			\$1,141,956.01

EFT PAYMENTS FOR: 06/29/2018

62918001	ACEVEDO, ROCHELLE	6/29/2018	\$ 305.00
62918002	ADAMS, RAY HARRIS	6/29/2018	\$ 3,143.75
62918003	AGUILERA, JUAN P.	6/29/2018	\$ 1,650.00
62918004	ALDAPE, JAIME	6/29/2018	\$ 140.00
62918005	ALEMAN, RAYMUNDO	6/29/2018	\$ 500.00
62918006	ANDREWS, JOCELYN C	6/29/2018	\$ 1,380.00
62918007	ARRIAGA, MONICA G	6/29/2018	\$ 140.00
62918008	BLAKE, ANGELA LUTHI	6/29/2018	\$ 2,320.00
62918009	BOGGS, LYNETTE M	6/29/2018	\$ 875.00

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62918010	BRITO, MARIA T.	6/29/2018	\$ 50.00
62918011	BURGESS, TREVOR	6/29/2018	\$ 280.00
62918012	COLLINS, DAVID M	6/29/2018	\$ 133.34
62918013	DAVIDSON, WILLIAM F	6/29/2018	\$ 340.00
62918014	DE HOYOS, JOANN S.	6/29/2018	\$ 865.00
62918015	DELANO JR., WILLIAM G.	6/29/2018	\$ 390.00
62918016	DELAROSA, BRYAN	6/29/2018	\$ 520.00
62918017	DITTMAN, ROBERT	6/29/2018	\$ 340.00
62918018	EDELMAN, ANDREW H	6/29/2018	\$ 190.00
62918019	EFRON, LORAINÉ	6/29/2018	\$ 280.00
62918020	ENGELKE, STEVEN KEITH	6/29/2018	\$ 700.00
62918021	FLORES, GERARDO C	6/29/2018	\$ 500.00
62918022	FROELICH, ANDREW C	6/29/2018	\$ 350.00
62918023	FUTRELL, F ALAN	6/29/2018	\$ 3,960.00
62918024	GARCIA, DAVID A	6/29/2018	\$ 280.00
62918025	GARCIA, JULIA	6/29/2018	\$ 140.00
62918026	GARZA, ABELARDO	6/29/2018	\$ 150.00
62918027	GARZA, ANITA PEREZ	6/29/2018	\$ 400.00
62918028	GARZA, BRIGITTE	6/29/2018	\$ 1,659.00
62918029	GOMEZ, VICTOR R.	6/29/2018	\$ 440.00
62918030	GONZALEZ, JESSICA A	6/29/2018	\$ 740.00
62918031	HELLRUNG, MARGARET CECILIA	6/29/2018	\$ 1,200.00
62918032	HENRICKSEN, SEAN	6/29/2018	\$ 540.00
62918033	HICKS, BOB M	6/29/2018	\$ 2,077.50
62918034	HICKS, JOHN T	6/29/2018	\$ 190.00
62918035	HILLE, THOMAS F	6/29/2018	\$ 600.00
62918036	HUFF, YOLANDA T	6/29/2018	\$ 400.00
62918037	HUNT, JAMES KENDALL	6/29/2018	\$ 305.00
62918038	KAPPMAYER, DOUGLAS J	6/29/2018	\$ 100.00
62918039	KEANE-DAWES, SEAN	6/29/2018	\$ 1,928.00
62918040	KESSLER JR, WILLIAM F.	6/29/2018	\$ 350.00
62918041	KEY, CARLO	6/29/2018	\$ 640.00
62918042	KOLODZIEJ, DUSTIN S.	6/29/2018	\$ 640.00
62918043	LAHOOD, ADAM MICHAEL	6/29/2018	\$ 1,313.75
62918044	LESNIAK, MELISSA	6/29/2018	\$ 560.00
62918045	LESSERT, TODD	6/29/2018	\$ 400.00
62918046	LEVENSTEIN, BRENDA LOUISE	6/29/2018	\$ 140.00
62918047	LOPEZ, RAY	6/29/2018	\$ 905.00
62918048	MIDDLETON, SUNNY	6/29/2018	\$ 780.00
62918049	MOORE, ANGELA	6/29/2018	\$ 825.00
62918050	MORALES, TERESA BELEM	6/29/2018	\$ 640.00
62918051	MORALES-PADIA, TRISHA MARIE	6/29/2018	\$ 140.00
62918052	NOBLE, SUE	6/29/2018	\$ 140.00
62918053	PARKER, DEBRA L	6/29/2018	\$ 165.00
62918054	PATTERSON, JULIE BRAY	6/29/2018	\$ 500.00
62918055	PEREZ, ADRIAN A	6/29/2018	\$ 653.25
62918056	PETERS, CHARLES	6/29/2018	\$ 140.00
62918057	PORTER, JAMES K	6/29/2018	\$ 455.00
62918058	RABAGO, ANTHONY A	6/29/2018	\$ 500.00
62918059	RAMOS, FERNANDO	6/29/2018	\$ 500.00
62918060	RICHARDSON, JOEL G	6/29/2018	\$ 640.00
62918061	ROBLES, BEATRICE G	6/29/2018	\$ 2,000.00
62918062	ROBLES, BEATRICE G	6/29/2018	\$ 607.71
62918063	SACHANOWICZ, LESLIE	6/29/2018	\$ 935.00
62918064	SANDOVAL, FRANK D	6/29/2018	\$ 200.00
62918065	SETTLE, ELIZABETH A.	6/29/2018	\$ 645.00
62918066	SHEFFIELD, SHAWN D	6/29/2018	\$ 400.00
62918067	STEPHENSON, BEN A	6/29/2018	\$ 500.00
62918068	TAVERA, ALFREDO MACIAS	6/29/2018	\$ 140.00
62918069	TROY, WILLIAM N.	6/29/2018	\$ 150.00

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62918070	UZOMBA, GRACE M	6/29/2018	\$ 880.00
62918071	VALDEZ JR., JERRY	6/29/2018	\$ 1,530.00
62918072	WARD, KIMBEL	6/29/2018	\$ 140.00
62918073	WHITE, MARSHALL D	6/29/2018	\$ 140.00
62918074	WILSON, GREGORY L	6/29/2018	\$ 690.00
62918075	WOOD III, BERTRAM O.	6/29/2018	\$ 1,790.00
62918076	WOODARD, DAVID ANDRE	6/29/2018	\$ 450.00
62918077	YOUNG, JOHN P.	6/29/2018	\$ 700.00
62918078	2HANDS 4U, LLC	6/29/2018	\$ 4,950.00
62918079	AFFORDABLE CUSTODIAL SUPPLIES	6/29/2018	\$ 1,970.36
62918080	ALAN SESSIONS LIMITED INC	6/29/2018	\$ 1,200.00
62918081	BEXAR APPRAISAL DISTRICT	6/29/2018	\$ 544,055.00
62918082	CDW GOVERNMENT, LLC.	6/29/2018	\$ 3,465.51
62918083	CLAMPITT PAPER COMPANY	6/29/2018	\$ 201.60
62918084	CLAMPITT PAPER COMPANY	6/29/2018	\$ 1,440.00
62918085	CORRECTIONS SOFTWARE SOLUTIONS	6/29/2018	\$ 21,108.00
62918086	DC DISTRIBUTING	6/29/2018	\$ 24,932.96
62918087	ERGON ASPHALT & EMULSIONS, INC	6/29/2018	\$ 756.00
62918088	FIRST MEMORIAL PARK CEMETERY	6/29/2018	\$ 9,980.00
62918089	GT DISTRIBUTORS, INC.	6/29/2018	\$ 2,658.80
62918090	IPC (USA) INC	6/29/2018	\$ 19,249.61
62918091	JOERIS INC.	6/29/2018	\$ 2,519,395.26
62918092	JUMES, MICHAEL THOMAS	6/29/2018	\$ 2,400.00
62918093	MILLENNIUM BUSINESS FORMS	6/29/2018	\$ 1,797.32
62918094	OFFICE DEPOT INC	6/29/2018	\$ 1,740.99
62918095	SAN ANTONIO EDU PARTNERSHIP	6/29/2018	\$ 13,333.28
62918096	THE GEO GROUP INC	6/29/2018	\$ 12,789.00
62918097	THE LEVY COMPANY LP	6/29/2018	\$ 4,185.75
62918098	THE RAPE CRISIS CENTER	6/29/2018	\$ 3,531.65
62918099	VOICE & DATA NETWORKS INC	6/29/2018	\$ 275.00
62918100	WASTE MANAGEMENT OF TEXAS INC	6/29/2018	\$ 10,533.00
62918101	XEROX CORPORATION	6/29/2018	\$ 37,483.07
62918102	ZARATE, DAVID	6/29/2018	\$ 647.74
			\$ 3,297,506.20

PAYROLL PAYMENTS FOR: 06/29/2018

GROSS WAGES	\$12,215,270.32
FICA	\$890,641.55
	\$13,105,911.87

GRAND TOTAL \$17,545,374.08